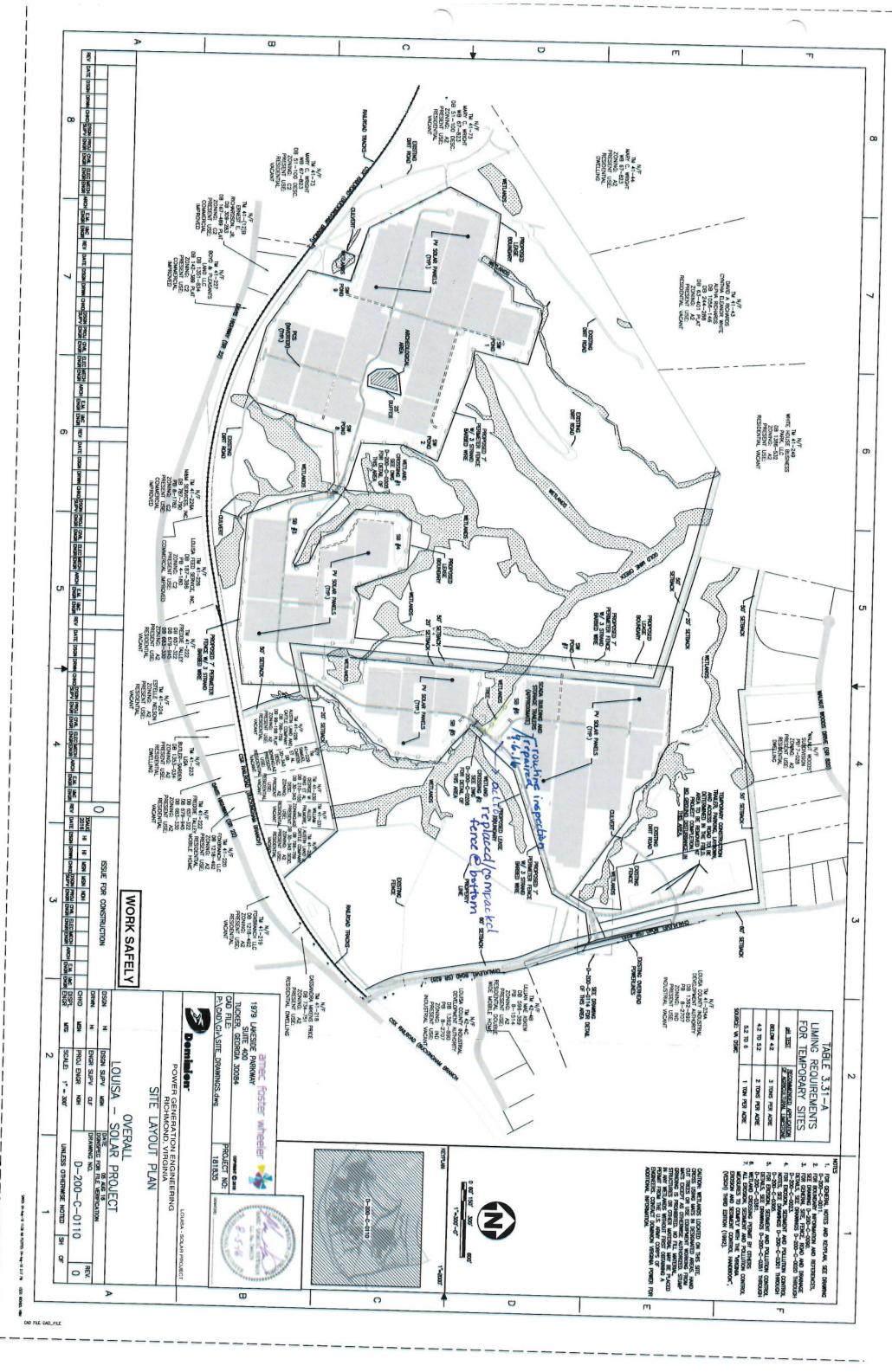
| VSMP INSPECTION REPORT | | | | | | | | | |
|--|---|----------------------|-------------|------------------|----------------------------|---|------------------|--|--|
| Project: | Louisa Solar Project | Louisa Solar Project | | | | | | | |
| GCP Number: | ver: VARIO - 10 I 4 2 4 Notice of Co | | | Coverage posted? | ☐YES ☐ NO | SWPPP available for review? | ₽¥ES □ NO | | |
| Inspection Date/Time | 9.6.16 11:30 AM | Inspection | Conducted B | Зу | Regina (must be the Qualif | Chavis fied Personnel identified in the SW | PPP) | | |
| Date of Last Measureable Storm Event | Ma | Rainfall Amount | n/e | Not applica | ble since inspection | frequency is at least once every fo | ur business days | | |
| Record the information and a description of any discharges occurring at the time of the inspection | | | | | | | | | |
| that have occur | d-disturbing activities red outside the on and sediment | nla | | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | | |
|--|--|--|---|--|----|----------|--------|
| All perimeter erosion and sediment controls (silt fence, etc.) | YES NO | YES NO | □YES NO | Area 4 between fruit + 5B and X-ing ruds repa | -6 | REPAIRED | 9/6/16 |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | □YES □NO | □YES □NO | □YES □NO | N/a | | , | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | □YES □NO | □YES □NO | n/a | | | |
| Cut and fill slopes | ☑YES □NO | ☑YES □NO | YES NO | in progress | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | YES NO | □YES □NO | □YES NO | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | □YES □NO | □YES □NO | □YES □NO | nfa | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | YES NO | □YES □NO | □YES NO | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | YES NO | YES NO | ☐YES NO | | | | |
| Have stabilization activities begun on areas | that have reached fir | nal grade or that wi | II remain dormant f | or more than 14 days? Na YES NO | | | |
| Were stabilization activities completed withi final grade or that will remain dormant for m | n seven days of reac | | | | | | |
| Inspect for the presence of | the following: | Pres | ent? | Location | | | |
| | | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | TYES PNO M/M |
|--|--------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | TYES TOMO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 10MO |
| Inlets and catch basins with falling sediment controls due to improper installation, lack of maintenance, or madequate design | □ YES ØNO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES ☑ NO |
| Required stabilization (initiated or completed on portions of the site?) | TYES TAMO |
| Sediment basins/traps without adequate wet or dry storage volume | YES DAO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES □∕NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | TYES TO NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES ☐ NO. |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
|--|--------------|---|------|---|------|--|
| Clearing, grading or excavating | □ N/A | YES | □ NO | YES | □ NO | |
| Paving operations | □ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | □ N/A | YES | □ NO | YES | □ NO | |
| Structure construction, stucco, painting or cleaning | □ N/A | ☐ YES | □ NO | ☐ YES | □NO | |
| Dewatering operations | □ N/A | YES | □ NO | YES | □ NO | |
| Material delivery and storage | □ N/A | YES | □ NO | YES | □ NO | |
| Material use during building process | □ N/A | YES | □ NO | YES | □ NO | |
| Solid waste disposal | □ N/A | YES | □ NO | YES | □NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | YES | □ NO | |
| Landscaping operations | □ N/A | ☐ YES | □ NO | ☐ YES | □NO | |
| Vehicle Fueling or Maintenance | □ N/A | YES | □ NO | YES | П NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | П NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □NO | ☐ YES | | |

| was postate postation provention controls associated w | ith the pollutant generating activities id | entified in the Pollution Prevention Plan, continued | |
|---|---|---|----------|
| Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | Na | | |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | n/a. | | |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | repair silf fine | ce in Area 4 cilt fince across Wonder | Nut-Rol. |
| Document any corrective action(s) required from a previous inspection that have not been implemented | n/a | | |
| "I certify under penalty of law that I have read an prepared in accordance with a system designed to submitted. Based on my inquiry of the person or pethe information, the information submitted is, to the there are significant penalties for submitting fals violations." | o assure that qualified personnel pursons who manage the system, or the best of my knowledge and helief | roperly gathered and evaluated the information those persons directly responsible for gathering | |
| Signature: | Date: | 9.6.16 | |
| Name: Regina | Chavis Title: | Project Engineer | |
| (must be either the Operator or Deleg | gated Authority, not necessarily the person | who conducted the inspection) | |



| VSMP INSPECTION REPORT | | | | | | | | | |
|--|---|------------------------|-----------|---|---|--|------|--|--|
| Project: | Louisa Solar Project | | | | | | | | |
| GCP Number: | Number: VARIO - 101424 | | | Notice of Coverage posted? YES NO SWPPP available for review? | | | | | |
| Inspection Date/Time | 9.8.16 10:00AM | Inspection Conducted I | | | (must be the Qualified Personnel identified in the SWPPP) | | | | |
| Date of Last Measureable Storm Event | 9. 7. 16 | Rainfall Amount | 1.15 inch | ☐ Not applicabl | e since inspection | frequency is at least once every four business | days | | |
| Record the infor description of ar occurring at the inspection | ny discharges time of the | None | | | | | | | |
| that have occurr | d-disturbing activities red outside the rn and sediment | N/A | | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | |
|--|--|--|---|--|----------|--------|
| All perimeter erosion and sediment controls (silt fence, etc.) | ✓YES □NO | YES NO | □YES MO | AREA 1 NEAR POND #2, WEST STOE OF AREA 3 NORTH CORNER OF AREA 2, NOATH CORNER AREA 4 | REPATEED | 9/8/11 |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | ☐YES ☐NO | □YES □NO | □YES □NO | N/A | | . 5,72 |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | ☐YES ☐NO | □YES □NO | m/a | | |
| Cut and fill slopes | ØYES □NO | YES NO | TYES TNO | IN PROGRESS | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | YES NO | YES NO | □YES 🗹NO | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | □YES □NO | □YES □NO | □YES □NO | N/A | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | YES NO | ☐YES ☐NO | □YES ØNO | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | YES □NO | ☐YES ☐NO | □YES 🗹 NO | | | |
| Have stabilization activities begun on areas | that have reached fir | nal grade or that wi | II remain dormant f | or more than 14 days? N/A | | |
| Were stabilization activities completed withi final grade or that will remain dormant for m | n seven days of reac ore than 14 days? | hing final grade or | stopping work on a | reas that have reached NA YES NO | | |
| Inspect for the presence of | the following: | Pres | sent? | Location | | |

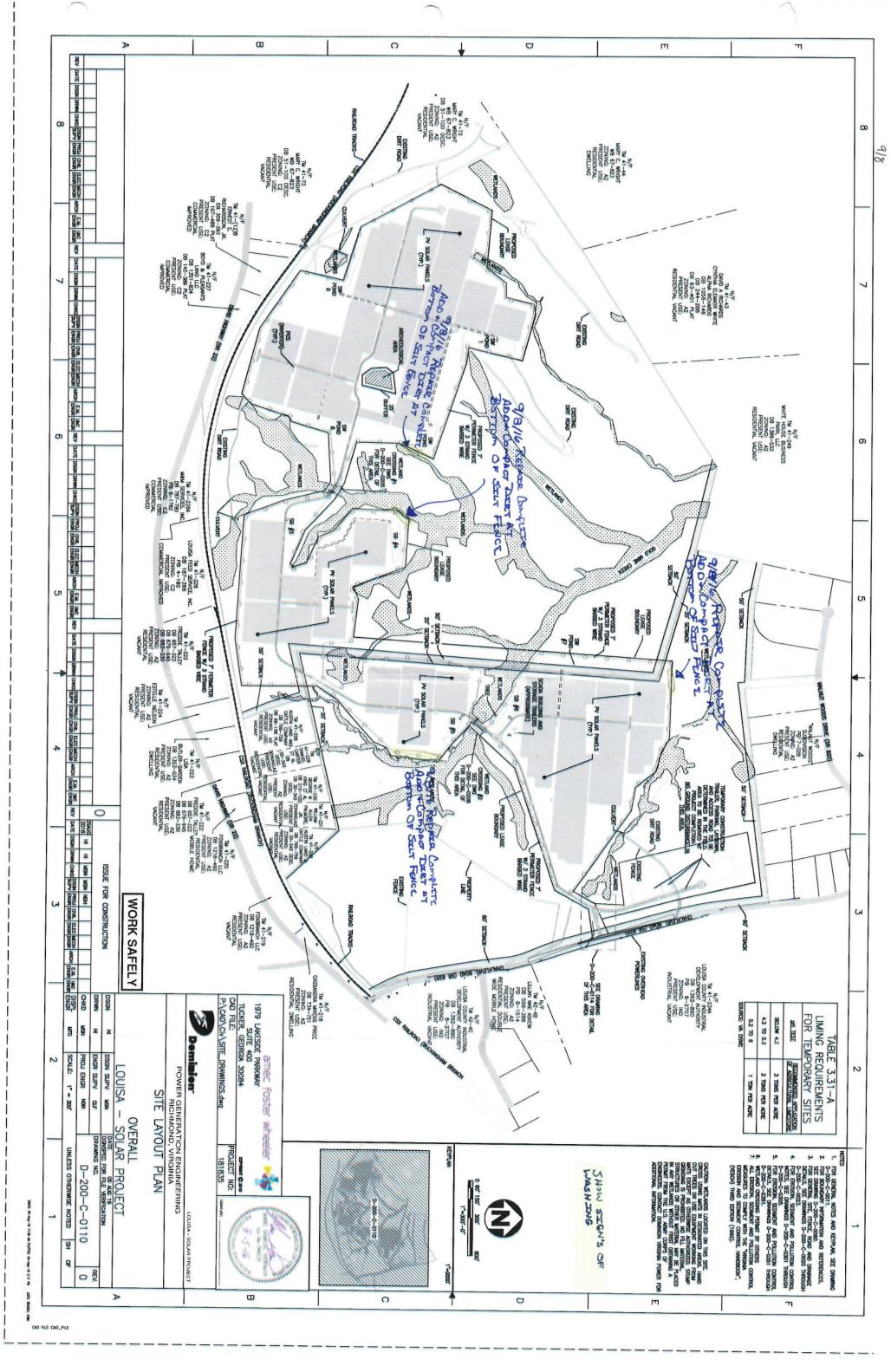
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | □ YES 🗹 NO |
|--|------------|
| Sediment lader runoff that has not been filtered or settled to remove sediments prior to discharge | TYES INO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | TYES ZNO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES ☑ NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit: | ☐ YES ☐ NO |
| Required stabilization (initiated or completed on portions of the site?) | ☐ YES MO |
| Sediment basins/traps without adequate wet or dry storage volume | TYES YNO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | TYES NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | □ YES ☑ NÖ |
| Land disturbance outside of the approved limits of disturbance | YES MO |

| Inspect the pollution prevention of associated with the pollution general identified in Table 8.1 of the SV | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | |
|---|---|--------------|---|-------|--|--|
| Clearing, grading or excavating | □ N/A | YES | □ NO | Z YES | □ NO: | |
| Paving operations | ☑ N/A | ☐ YES | □ NO | YES | □ № | |
| Concrete washout and concrete waste disposal | □ N/A | YES | □ NO | Z YES | □ NO | The state of the s |
| Structure construction, stucco, painting or cleaning | ☑ N/A | ☐ YES | □ NO | ☐ YES | □NO | A CONTRACTOR OF THE CONTRACTOR |
| Dewatering operations | □ N/A | ☑ YES | □ NO | YES | □ NO | |
| Material delivery and storage | □ N/A | YES | □ NO | YES | □NO | |
| Material use during building process | □ N/A | YES | □ NO | YES | ОИ | |
| Solid waste disposal | □ N/A | YES | □ № | Z YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A. | YES | □ NO | ☐ YES | □ NO | |
| Landscaping operations | Y N/A | YES | □ NO | Z YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | YES | □ NO | YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | YES | ОИ | |
| Olher (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □NO | ☐ YES | □ NO | |
| Other (describe) | | YES | □ NO | ☐ YES | □ NO | The second secon |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are NA not authorized by the general permit Identify the location(s) where any additional control measures are needed that did not exist at the time of the List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the REPAIR SELT FUNLY PROGLEMS IN STATED AREAS ABOVE inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented NA "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." 9.8.16

Project Engineer Signature: Date: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

| VSMP INSPECTION REPORT | | | | | | | | |
|--|----------------------|--------------------|---|---------------------------------|--|--|--|--|
| Project: | Louisa Solar Project | | | | | | | |
| GCP Number: | Notice of Cov | | | verage posted? XYES N | SWPPP available for review? YES NO | | | |
| Inspection Date/Time 9/13/2016 4:00 Pm Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP) | | | | | | | | |
| Date of Last Measureable Storm Event | 17/2016 | Rainfall Amount | 1.15" | ☐ Not applicable since inspecti | on frequency is at least once every four business days | | | |
| Record the information and a description of any discharges occurring at the time of the inspection | | | | | | | | |
| Record any land that have occurn approved erosion control plan | | None | 11 100 (100 200 200 200 200 200 200 200 200 200 | | | | | |



| Inspection requirements: | been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | deficiencies that were | intenance needs or other e identified and the location of deficiencies | | | |
|--|--|--|---|------------------------|--|--|--|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES \ NO | YES NO | □YES XNO | | | | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | □YES □NO | □YES □NO | □YES □NO | N/A | | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | □YES □NO | □YES □NO | N/A | 71.13.479.60 | | | |
| Cut and fill slopes | XYES □ NO | XYES NO | □YES X NO | | | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □NO | XYES □NO | □YES NO | | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | X YES □ NO | XYES □ NO | □YES À NO | | | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | MYES □ NO | YES NO | □YES DENO | | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | X YES □ NO | ¥YES □NO | □YES DNO | | | | | |
| | | | | | | | | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | | |
| Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | | |
| Inspect for the presence of t | the following: | Pres | ent? | Loca | ition | | | |
| | | | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | TYES X NO |
|--|-------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | □ YES 🙀 NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🗶 NO |
| Inlets and catch basins with falling sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES X NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES Æ NO |
| Required stabilization (initiated or completed on portions of the site?) | YES NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES S NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES AT NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | □ YES K NO |
| Land disturbance outside of the approved limits of disturbance | YES NO |
| | |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies |
|--|--------|---|------|---|------|--|
| Clearing, grading or excavating | □ N/A | YES | □ NO | YES | □ NO | The state of the s |
| Paving operations | X N/A | YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | □ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Structure construction, stucco, painting or cleaning | AVA DA | ☐ YES | □ NO | ☐ YES | □ NO | |
| Dewatering operations | □ N/A | X YES | □ NO | YES | □ NO | |
| Material delivery and storage | □ N/A | YES | □ NO | X YES | □ NO | |
| Material use during building process | □ N/A | YES | □ NO | YES | □ NO | The second of th |
| Solid waste disposal | □ N/A | XE YES | □ NO | AT YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES | □ NO | PT YES | □ NO | |
| Landscaping operations | A/N DS | YES | □ NO | ☐ YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | YES | □ NO | YES YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □NO | ☐ YES | П NO | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit NONE Identify the location(s) where any additional control measures are needed that did not exist at the time of the NONE inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the NONE inspection or to maintain permit compliance Document any corrective action(s) required from a previous NONE inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: Land 9/13/16 SITE MANAGER (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

| | VSMP INSPECTION REPORT | | | | | | | | |
|---|--|--------------------|--------------|--------------------------------------|---|--|--|--|--|
| Project: | Louisa Solar Project | All Vice and | | | | | | | |
| GCP Number: | VAR 101424 Notice of Coverage posted? YES NO SWPPP available for review? YES | | | | | | | | |
| Inspection Date/Time | 7/16/16 5:00 PM | Inspection | Conducted By | James Dorton (must be the Qualifi | ied Personnel identified in the SWPPP) | | | | |
| Date of Last Measureable Storm Event | 9/7/16 | Rainfall Amount | 1.15±N | ☐ Not applicable since inspection | frequency is at least once every four business days | | | | |
| Record the infor description of ar occurring at the inspection | ny discharges time of the | None | | | | | | | |
| Record any land that have occurr approved erosio control plan | | N/A | | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | minimizing | Have controls been inappropriately or incorrectly used? | Describe any maintenance needs or other deficiencies that were identified and the location the deficiencies | | or other he location of |
|--|--|-----------------------|---|---|-----|----------------------------|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES □ NO | XYES □ NO | ☐YES XNO | | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | □YES □NO | ☐YES ☐NO | YES NO | N/A | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | □YES □NO | ☐YES ☐NO | A/A | | |
| Cut and fill slopes | XYES □NO | YES NO | ☐YES X NO | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □NO | ¥YES □NO | □YES XNO | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | XYES INO | YES NO | □YES NO | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ¥YES □ NO | YES NO | □YES KNO | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | XYES □NO | ¥YES □NO | ☐YES X NO | | | |
| Have stabilization activities begun on areas | hat have reached fine | al grade or that will | | | | |
| The stabilization activities completed within | count days of | ing final grade or s | topping work as | more than 14 days? | YES | □ NO |
| | | grade or a | Copping Work on are | as that have reached | YES | □ NO |
| Inspect for the presence of ti | ne following: | Prese | ent? | Location | 1 | |

| Concentrated flows of stormwater in conveyances (such as rills, noulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | TES NO | |
|--|------------|--|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES 🔁 NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES ☐ NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES ☐ NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | □ YES ☑ NO | |
| Required stabilization (initiated or completed on portions of the site?) | YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES \ NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES ☐ NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES ☐ NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES ☐ NO | |
| · · · · · · · · · · · · · · · · · · · | | |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies |
|--|-------|---|------|---|------|--|
| Clearing, grading or excavating | □ N/A | X YES | □ NO | YES | □ NO | |
| Paving operations | ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | □ N/A | X YES | □ NO | YES | □ NO | |
| Structure construction, stucco, painting or cleaning | ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Dewatering operations | □ N/A | X YES | □ NO | X YES | □NO | |
| Material delivery and storage | □ N/A | X YES | □ NO | ₩ YES | □NO | |
| Material use during building process | □ N/A | X YES | □ NO | X YES | □NO | |
| Solid waste disposal | □ N/A | X YES | □ NO | YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | ₩ YES | □ NO | |
| Landscaping operations | N/A | ☐ YES | □ NO | YES | Пио | |
| Vehicle Fueling or Maintenance | □ N/A | YES | □ NO | YES | □ NO | CONTRACTOR OF THE PARTY OF THE |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | П NO | ☐ YES | □ NO | THE STATE OF THE S |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit Alk Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the MIM inspection or to maintain permit compliance Document any corrective action(s) required from a previous NIA inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing 9/16/16 Date: JAMES DOPPON Title: SITE MANAGER (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

| | VSMP INSPECTION REPORT | | | | | | | | |
|--|-----------------------------|---|---|-----------------------------------|--------------------------------------|------------------|--|--|--|
| Project: | Louisa Solar Project | | | | | | | | |
| GCP Number: | VARIOI424 | Notice of Coverage posted? XYES NO SWPPP available for review? XYES | | | | | | | |
| Inspection Date/Time | 7/20/16 8:00 AM | Inspection | Conducted By | 1 | ied Personnel identified in the SWI | РРР) | | | |
| Date of Last Measureable Storm Event | 7/19/16 | Rainfall Amount | 2,15" | ☐ Not applicable since inspection | frequency is at least once every for | ur business days | | | |
| Record the information description of an occurring at the transpection | y discharges time of the | 7 SF BREE | ECHES; &W | JASHOUTS DUE TO RAIN EN | VENT | | | | |
| that have occurre approved erosion control plan | | N/A | A4444 A44 A44 A44 A44 A44 A44 A44 A44 A | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any maintenanc deficiencies that were identifie the deficienc | ed and the location of | | |
|--|--|--|---|--|--|-------------------|--------|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES □NO | XYES □ NO | ☐YES XNO | NEED TO REPAIR / RETALL WITH STRAW BALE'S | FORE SF | REPAIRS COMPLETED | 9/20/1 |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | TYES NO | □YES □NO | □YES □NO | N/A | | REPAIRS COMPLETED | 9/22/1 |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | □YES □NO | □YES □NO | N/A | | | |
| Cut and fill slopes | XYES NO | XYES NO | ☐YES XNO | W.1.P. | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □ NO | XYES NO | □YES XNO | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | □YES □NO | TYES NO | □YES □NO | NA | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | XYES NO | YES NO | □YES XNO | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | ¥YES □NO | YES NO | □YES ☑NO | | The state of the s | | |
| Have stabilization activities begun on areas | that have reached fina | al grade or that wil | I remain dormant fo | or more than 14 days? | YES NO | i | |
| Were stabilization activities completed within final grade or that will remain dormant for me | n seven days of reach ore than 14 days? | ing final grade or s | stopping work on a | reas that have reached | YES NO | | |
| Inspect for the presence of t | Inspect for the presence of the following: Present? Location | | | | | | |

| | The residence of the last of t | |
|--|--|--|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES ☐ NO | N/A |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | X YES NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🗵 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | X YES NO | |
| Required stabilization (initiated or completed on portions of the site?) | X YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔀 NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES ☑ NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔯 NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🗷 NO | |
| | THE RESERVE AND DESCRIPTION OF THE PARTY. | THE RESIDENCE AND ADDRESS OF THE PARTY OF TH |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies |
|--|--------------|---|------|---|------|--|
| Clearing, grading or excavating | □ N/A | X YES | □ NO | X YES | □ NO | |
| Paving operations | ĭ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | ₩ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Structure construction, stucco, painting or cleaning | ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | The second secon |
| Dewatering operations | □ N/A | (X YES | □ NO | ⊠ YES | □ NO | |
| Material delivery and storage | □ N/A | X YES | □ NO | ₩ YES | □ NO | |
| Material use during building process | □ N/A | X YES | □ NO | ≥ YES | □ NO | The state of the s |
| Solid waste disposal | □ N/A | ▼ YES | □ NO | YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | YES YES | □ NO | |
| Landscaping operations | ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | X YES | □ NO | YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | П NO | ☐ YES | П NO | TO SECURE THE PROPERTY OF THE |

| inspect the political prevention controls associated t | with the pollutant generating activities identified in the Pollution Prevention Plan, continued |
|---|---|
| Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | SEE ATTACHED LETTER |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | SEE ATTACHED DRAWING |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | SEE ATTACHED DRAWING |
| Document any corrective action(s) required from a previous inspection that have not been implemented | N/A |
| submitted. Based on my inquiry of the person or pa the information, the information submitted is, to the | and understand this document and that this document and all attachments were to assure that qualified personnel properly gathered and evaluated the information ersons who manage the system, or those persons directly responsible for gathering the best of my knowledge and belief, true, accurate, and complete. I am aware that like information, including the possibility of fine and imprisonment for knowing |
| Signature: James 7 | Date: 9/20/16 |
| Name: JAMES T | DORTON Title: SITE MANAGER |
| (must be either the Operator or Dele | egated Authority, not necessarily the person who conducted the inspection) |
| | |



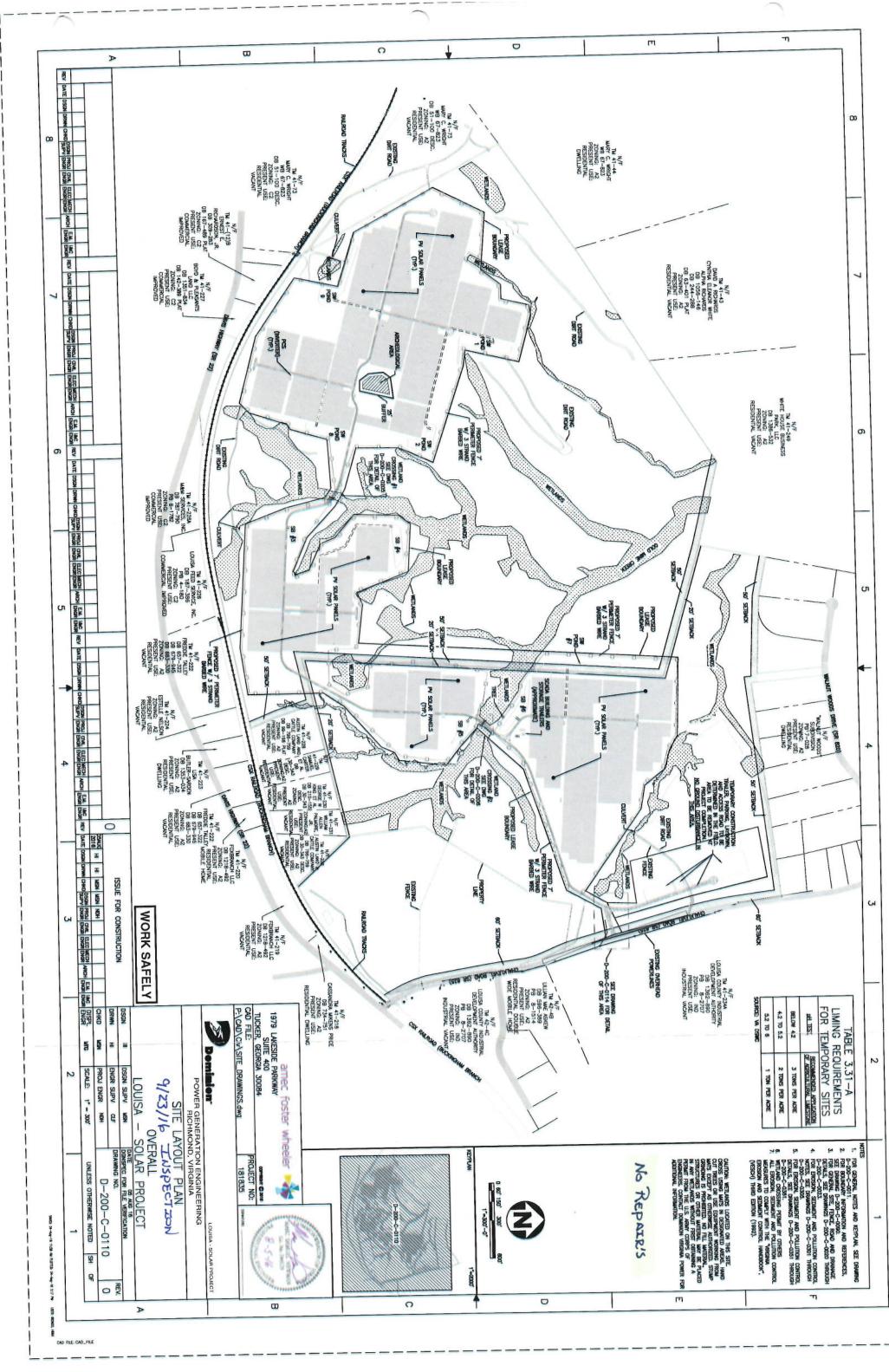
| | VSMP INSPECTION REPORT | | | | | | | | |
|---|-----------------------------|----------------------------|--|---|--|--|--|--|--|
| Project: | Louisa Solar Project | | | | | | | | |
| GCP Number: | VARIOI424 | Notice of Coverage posted? | | | | | | | |
| Inspection Date/Time | 1/23/16 9:00 AM | Inspection | nspection Conducted By James Dorgon (must be the Qualified Personnel identified in the SWPPP) | | | | | | |
| Date of Last Measureable Storm Event | 9/19/16 | Rainfall Amount | 2.15" | ☐ Not applicable since inspection frequency is at least once every four business days | | | | | |
| Record the infor description of an occurring at the inspection | y discharges time of the | None | A. H. H. J. D. S. S. L. A. L. S. S. L. L. S. L. L. | | | | | | |
| Record any land that have occurr approved erosio control plan | | None | 40-40-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2- | | | | | | |

| Inspection requirements: | been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | deficiencies that were | Intenance needs or other Identified and the location of deficiencies |
|--|--|--|--|------------------------|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | ⊠YES □NO | XYES NO | ☐YES XNO | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | □YES □NO | □YES □NO | □YES □NO | N/A | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | □YES □NO | □YES □NO | □YES □NO | NA | |
| Cut and fill slopes | XYES □NO | YES NO | □YES XNO | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □NO | XYES □NO | □YES XNO | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | □YES □NO | YES NO | □YES □NO | i/A | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | XYES NO | ¥YES □ NO | □YES XNO | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | YES -NO | ¥YES □NO | ☐YES NO | | |
| | | - | | | 200 |
| Have stabilization activities begun on areas | | | | | YES NO |
| Were stabilization activities completed within final grade or that will remain dormant for m | n seven days of react ore than 14 days? | ning final grade or | stopping work on a | reas that have reached | YES NO |
| Inspect for the presence of t | the following: | Pres | ent? | Loca | ition |
| | | | The state of the s | | THE RESERVE OF THE PARTY OF THE |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES ☐ NO | PVA |
|--|------------|-----|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔃 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 📈 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 🙀 NO | |
| Required stabilization (initiated or completed on portions of the site?) | YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | YES X NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES 💆 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔄 NO | |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly Implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies |
|--|-------|---|---|--|
| Clearing, grading or excavating | □ N/A | ¥ YES □ NO | YES NO | |
| Paving operations | ⊠ N/A | YES NO | ☐ YES ☐ NO | |
| Concrete washout and concrete waste disposal | ⊠ N/A | ☐ YES ☐ NO | YES NO | |
| Structure construction, stucco, painting or cleaning | X N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | X YES NO | X YES NO | |
| Material delivery and storage | □ N/A | ¥ YES □ NO | YES NO | |
| Material use during building process | □ N/A | X YES NO | YES NO | |
| Solid waste disposal | □ N/A | X YES NO | YES NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES NO | ✓ YES □ NO | |
| Landscaping operations | X N/A | YES NO | ☐ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ N/A | X YES NO | YES NO | |
| Other (describe) | | YES NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | The second secon |
| Other (describe) | | YES NO | ☐ YES ☐ NO | |
| Other (describe) | | YES NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

| inspect the pollution prevention controls associated w | inth the pollutant generating activities identified in the Pollution Prevention Plan, continued | | | | | |
|---|---|--|--|--|--|--|
| identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | NIA | | | | | |
| dentify the location(s) where any additional control measures are needed that did not exist at the time of the nspection | NONE | | | | | |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | None | | | | | |
| Document any corrective action(s) required from a previous aspection that have not been implemented | | | | | | |
| I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | | | | | | |
| Signature: James | Date: 9/23/16 | | | | | |
| | Dorton Title: 9/23/16 | | | | | |
| (must be either the Operator or Dele | egated Authority, not necessarily the person who conducted the inspection) | | | | | |
| | | | | | | |



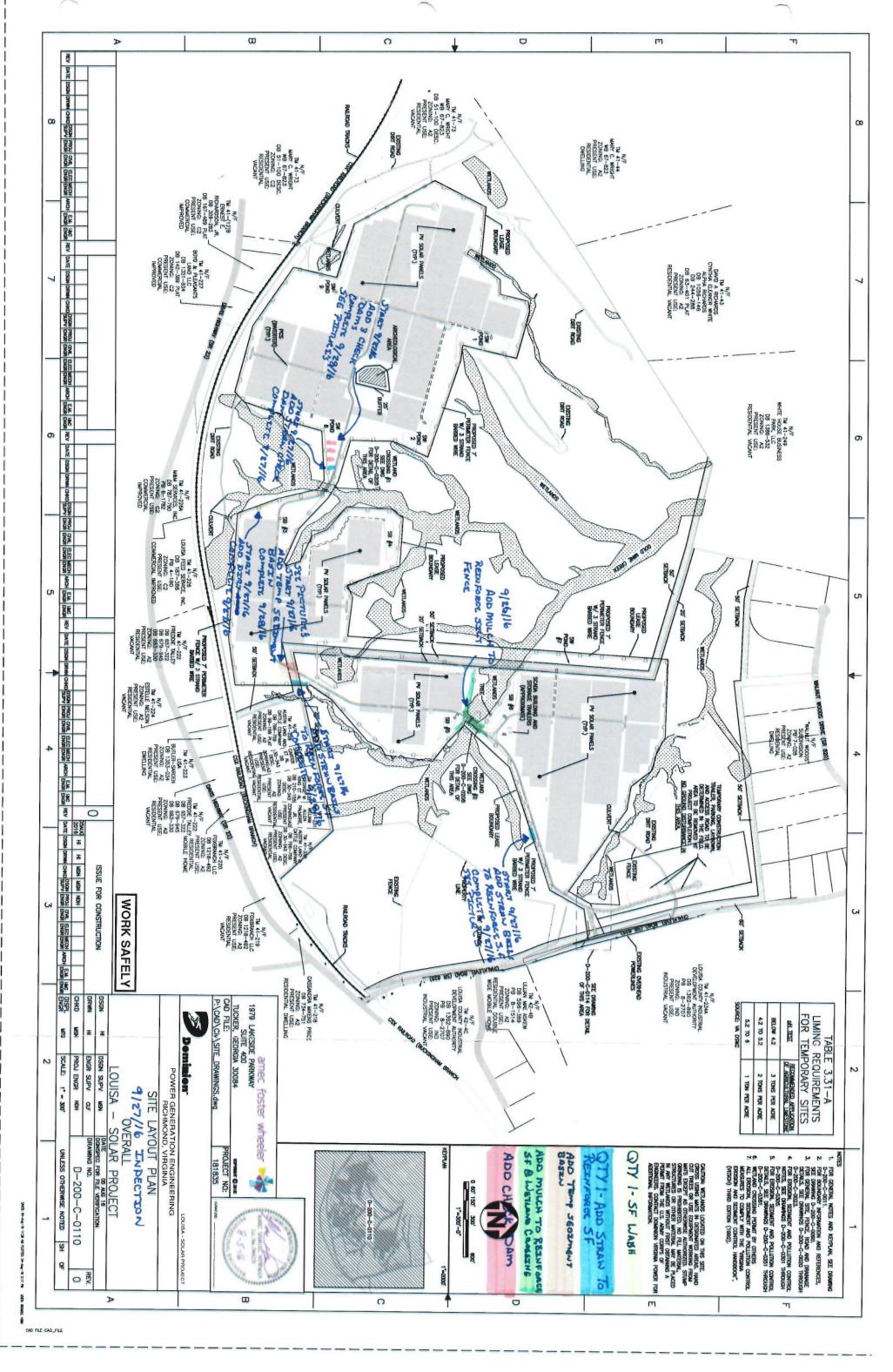
| VSMP INSPECTION REPORT | | | | | | |
|--|---|------------------------|------|-----------------|---------------------|---|
| Project: | Louisa Solar Project | | | | | |
| GCP Number: | VARIOI424 | AR/OI424 Notice of Cov | | | ĭZYES □ NO | SWPPP available for review? YES NO |
| Inspection Date/Time 9/27/16 4:00 Pm Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP) | | | | | | |
| Date of Last Measureable Storm Event | 9/26/16 | Rainfall Amount | -40" | ☐ Not applicabl | le since inspection | frequency is at least once every four business days |
| Record the information and a description of any discharges occurring at the time of the | | | | | | |
| that have occur | d-disturbing activities red outside the on and sediment | ŊA | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? Have control been inappropria or incorrec used? | | the deficiencles | | | |
|--|--|--|-----------|------------------|--------------------------------------|--|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES NO | YES NO | ☐YES XNO | REPLACE BROKEN | STEAK AND ADDED OR REIN FORCEMENT | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | YES NO | YES NO | □YES NO | | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | YES NO | XYES NO | □YES XNO | | | | |
| Cut and fill slopes | XYES NO | XYES NO | ☐YES XNO | | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | ØYES □ NO | YES NO | ☐YES XNO | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | YES NO | YES NO | □YES KNO | | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ¥YES □ NO | YES NO | ☐YES 📉 NO | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | YES NO | EYES NO | ☐YES NO | | | | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| Have stabilization activities begun on areas that have reached time green | | | | | | | |
| Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| Inspect for the presence of | ition | | | | | | |
| A SUCCESSION OF THE SUCCESSION | | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | □ YES 💆 NO |
|--|------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | XYES □ NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 📜 NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔯 NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES ▼NO |
| Required stabilization (initiated or completed on portions of the site?) | ¥ YES ☐ NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES ☑ NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES ₹ NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ¥YES □ NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🐹 NO |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
|--|--------------|---|------|---|------|--|
| Clearing, grading or excavating | □ N/A | YES | □ NO | YES | □ NO | |
| Paving operations | ₩ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | X N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Structure construction, stucco, painting or cleaning | ≥ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Dewatering operations | □ N/A | X YES | □ NO | ₩ YES | □ NO | |
| Material delivery and storage | □ N/A | X YES | □ NO | X YES | □ NO | |
| Material use during building process | □ N/A | X YES | □ NO | X YES | □ NO | |
| Solid waste disposal | □ N/A | X YES | □ NO | X YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | X YES | □ NO | |
| Landscaping operations | ≥ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | 🔀 YES | □ NO | X YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | П NO | ☐ YES | П NO | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are N/A not authorized by the general permit Identify the location(s) where any additional control SEE ATTACHED DRAWING measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes SEE ATTACHED DRAWING to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous NA inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: Title: Name: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



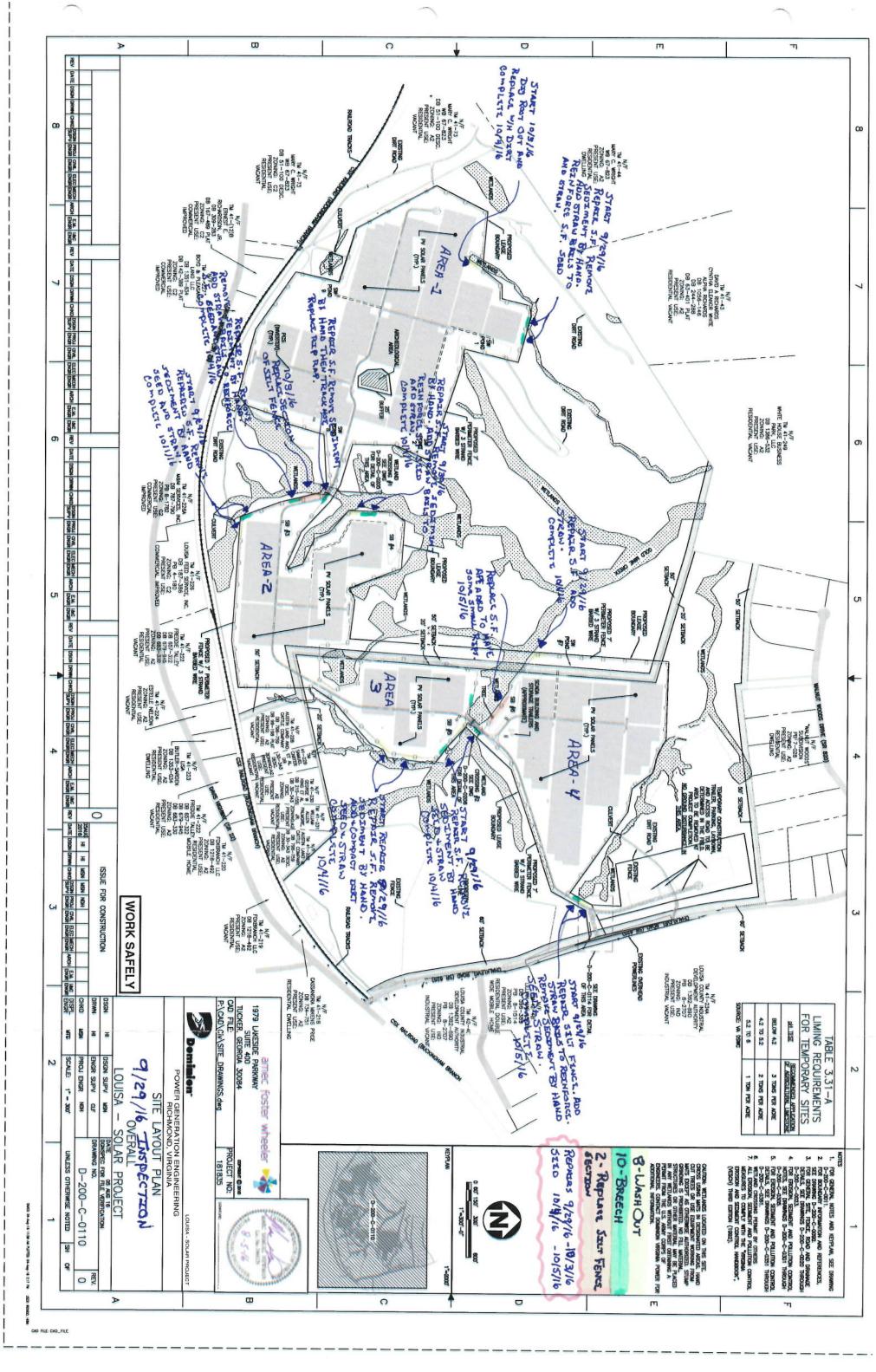
| VSMP INSPECTION REPORT | | | | | | | | |
|--|--|---|--|--|--|--|--|--|
| Project: | Louisa Solar Project | Louisa Solar Project | | | | | | |
| GCP Number: | VARIOI424 | Notice of Coverage posted? XYES NO SWPPP available for review? XYES | | | | | | |
| THE RESIDENCE OF THE PARTY OF T | 9/29/16 | Inspection Conducted By James Doron (must be the Qualified Personnel identified in the SWPPP) | | | | | | |
| Date of Last Measureable Storm Event | | Rainfall Amount | | | | | | |
| Record the information and a description of any discharges occurring at the time of the inspection | | | | | | | | |
| Record any land- that have occurre approved erosion control plan | -disturbing activities ed outside the n and sediment | N/A | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | deficiencies that were | Intenance needs or other Identified and the location of deficiencies | | | | |
|--|--|--|---|------------------------|--|--|--|--|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES NO | ¥YES □NO | □YES X NO | | | | | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | ¥YES □ NO | XYES □ NO | □YES NO | | - | | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | XYES NO | XYES NO | □YES X NO | | | | | | |
| Cut and fill slopes | XYES - NO | ZYES □NO | □YES XNO | | | | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □NO | XYES NO | □YES XNO | | *************************************** | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | □YES □NO | □YES □NO | □YES □NO | N/A | | | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ¥YES □NO | YES NO | □YES XNO | | THE CONTRACT OF THE CONTRACT O | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | XYES NO | ¥YES □ NO | ☐YES X NO | | THE STATE OF THE S | | | | |
| | | | | | | | | | |
| Have stabilization activities begun on areas | | | | | X YES NO | | | | |
| Were stabilization activities completed within final grade or that will remain dormant for me | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | | |
| Inspect for the presence of t | he following: | Pres | ent? | Locat | ion | | | | |
| | | | | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | □ YES □ NO |
|--|------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | X YES □ NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES X NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🕱 NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ¥ YES □ NO |
| Required stabilization (initiated or completed on portions of the site?) | ¥ YES □ NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES ⋈ NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES X NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | □ YES 🕱 NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES X NO |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or othe deficiencies that were identified and the location of the deficiencies |
|--|-------|---|------|---|------|---|
| Clearing, grading or excavating | □ N/A | X YES | □ NO | X YES | □ NO | |
| Paving operations | ⊠ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | □ N/A | X YES | □ NO | ☐ YES | □ NO | BEING BUITNOT FINISHED. |
| Structure construction, stucco, painting or cleaning | □ N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Dewatering operations | □ N/A | ▼ YES | □ NO | YES | □ NO | |
| Material delivery and storage | □ N/A | X YES | □ NO | ☐ YES | □ NO | |
| Material use during building process | □ N/A | X YES | □ NO | ☑ YES | □ NO | |
| Solid waste disposal | □ N/A | YES | □ NO | ₩ YES | □ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES | □ NO | ₹ YES | □ NO | |
| Landscaping operations | X N/A | ☐ YES | □ NO | ☐ YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | X YES | □ NO | X YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES | П NO | ☐ YES | П NO | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit NONE Identify the location(s) where any additional control SEE ATTACH DRAWING measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the SEE ATTACH DRAWING inspection or to maintain permit compliance Document any corrective action(s) required from a previous NONE inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: former Name: Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



| VSMP INSPECTION REPORT | | | | | | | | |
|--|--|---|--|--|--|--|--|--|
| Project: | Louisa Solar Project | | | | | | | |
| GCP Number: | VAR / □ ▼ 4Z ♥ Notice of Coverage posted? YES □ NO SWPPP available for review? YES □ NO | | | | | | | |
| Inspection Date/Time | 12:30Pm 0/5/16 | Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP) | | | | | | |
| Date of Last Measureable Storm Event | 7/28/16 | Rainfall Amount 1.5" Not applicable since inspection frequency is at least once every four business | | | | | | |
| Record the information and a description of any discharges occurring at the time of the inspection | | | | | | | | |
| Record any land that have occur | d-disturbing activities red outside the on and sediment | I/A | | | | | | |

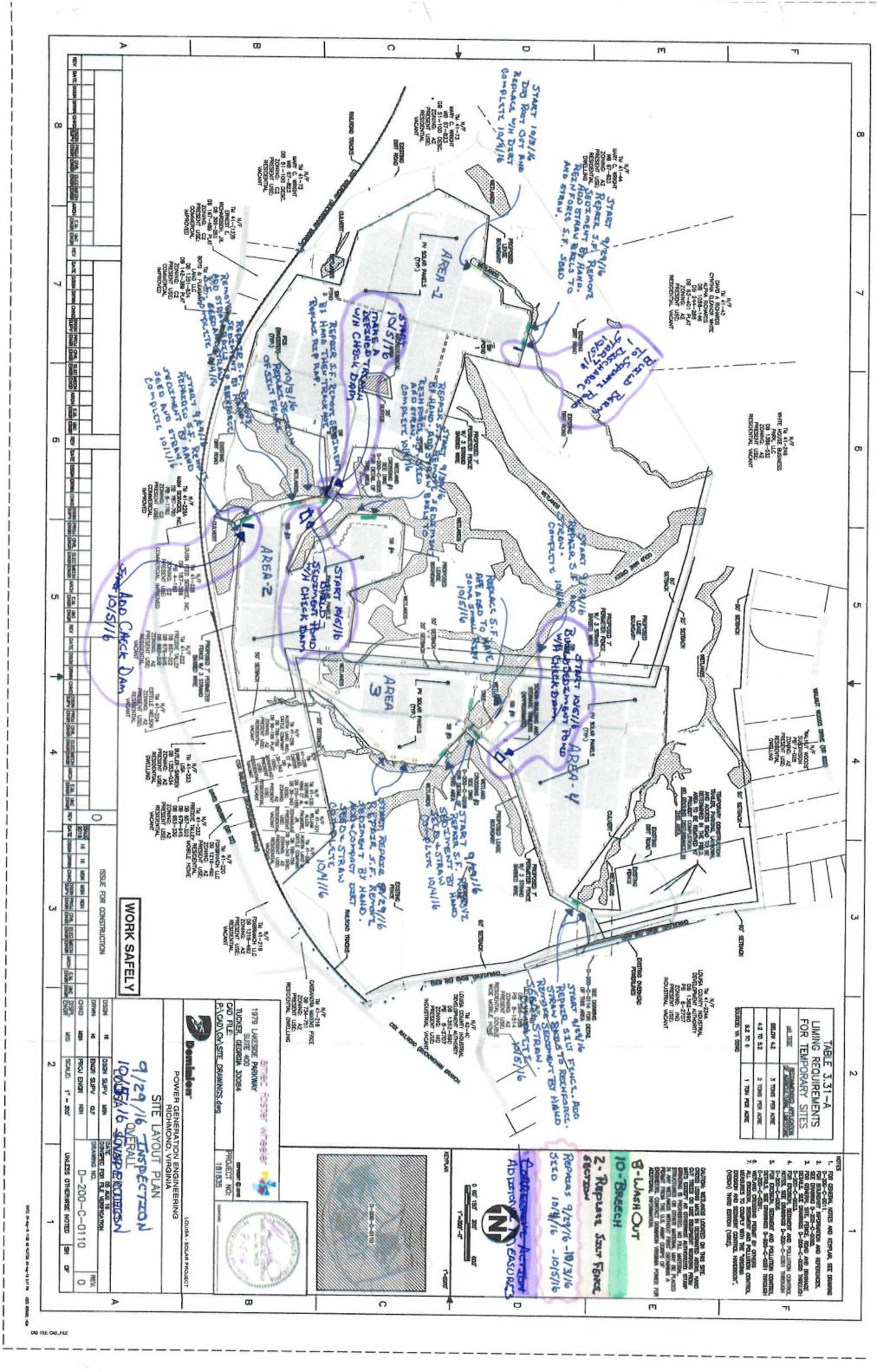
| Inspection requirements: | been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any ma deficiencies that were | Intenance needs or other identified and the location of deficiencies |
|--|--|--|--|---|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | YES NO | ¥YES □NO | YES NO | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | YES NO | EXYES NO | YES NO | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | ZYES □ NO | XYES □ NC | YES NO | | |
| Cut and fill slopes | YES NO | XYES NO | □YES NO | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | ZYES □NO | YES NO | □YES XNO | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | XYES □NO | XYES □ NO | □YES XNO | UNDER CONSTRI | LESON AREA 1 |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ØYES □ NO | XYES □ NO | ☐YES NO | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | YES NO | ¥YES □NO | □YES ØNO | | |
| Have stabilization activities begun on areas | that have reached fin | al grade or that v | vill remain dormant t | for more than 14 days? | ¥ YES □ NO |
| Were stabilization activities completed within final grade or that will remain dormant for me | seven days of reach | | | | YES NO |
| Inspect for the presence of t | he following: | Pre | sent? | Local | tion |
| | | Andrew Control of the Asset | and the same of th | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 📈 NO | NOT SENCE 9/29/16 |
|--|------------|-------------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔼 NO | 9/29/16 |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES ☑ NO | 9/29/16 |
| Required stabilization (initiated or completed on portions of the site?) | ▼ YES □ NO | |
| Sediment basins/traps without adequate wet or dry storage volume | YES NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES 🐧 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🛛 NO | |
| Land disturbance outside of the approved limits of disturbance | YES NO | 3 |

| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
|--|---------------------------------|---|------|---|------|--|
| Clearing, grading or excavating | Clearing, grading or excavating | | □ NO | YES | □ NO | |
| Paving operations | N/A | YES | □ NO | YES | Пио | |
| Concrete washout and concrete waste disposal | □ N/A | ✓ YES | □ NO | ☐ YES | □ NO | UNDER CONSTANTED |
| Structure construction, stucco, painting or cleaning | ☐ N/A | X YES | □ NO | X YES | □ NO | |
| Dewatering operations | □ N/A | X YES | □ NO | X YES | П NO | Using SEDIMENT BAGS |
| Material delivery and storage | □ N/A | X YES | □ NO | ₩ YES | □NO | COTING CENTINES PAGE |
| Material use during building process | □ N/A | YES | □ NO | ¥ YES | Пио | |
| Solid waste disposal | □ N/A | X YES | □ NO | ₩ YES | Пио | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | ☑ YES | □NO | |
| Landscaping operations | ⊅ N/A | ☐ YES | □ NO | ☐ YES | □NO | |
| Vehicle Fueling or Maintenance | □ N/A | YES | □ NO | ₩ YES | □ NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | П NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □NO | |
| Other (describe) | | ☐ YES | □NO | ☐ YES | П NO | |

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are NONE not authorized by the general permit Identify the location(s) where any additional control SEE DRAWENS measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: Date: Name: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued



| VSMP INSPECTION REPORT | | | | | | | | | |
|--|---|--------------------|-----|-------------------------------|--|-------------------|--|--|--|
| Project: | Louisa Solar Project | | | | | | | | |
| GCP Number: | Notice of Coverage posted? XYES NO SWPPP available for review? XYES | | | | | | | | |
| Inspection Date/Time 10/9/16 Inspection Conducted By (must be the Qualified Personnel identified in the SWPPP) | | | | | | | | | |
| Date of Last Measureable Storm Event | 10/8/16 | Rainfall Amount | 2.5 | ☐ Not applicable since inspec | tion frequency is at least once every fo | our business days | | | |
| Record the information and a description of any discharges occurring at the time of the inspection SEE DRAWING FOR 10/9/16 INSPECTED SEE DRAWING FOR 10/9/16 INSPECTED | | | | | | | | | |
| that have occurr | | YONE | | | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | | |
|--|--|--|---|--|--|--|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES □NO | XYES □ NO | ☐YES 💆 NO | | | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | XYES □ NO | XYES □ NO | □YES XNO | | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | XYES □NO | XYES □NO | □YES XNO | | | | |
| Cut and fill slopes | XYES □ NO | XYES □NO | ☐YES XNO | | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | XYES □NO | XYES □NO | □YES NO | | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | XYES □NO | ⊠YES □NO | □YES XNO | | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ZYES □NO | ¥YES □ NO | □YES XNO | | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | ¥YES □ NO | YES NO | ☐YES X NO | | | | |
| Have stabilization activities begun on areas | that have reached fir | nal grade or that wil | Il remain dormant fo | or more than 14 days? XYES NO | | | |
| Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| Inspect for the presence of the following: Present? Location | | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | XYES NO |
|--|------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ¥ YES □ NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | □ YES 📈 NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | YES NO |
| Required stabilization (initiated or completed on portions of the site?) | ¥ YES □ NO |
| Sediment basins/traps without adequate wet or dry storage volume | YES NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | □ YES NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO |

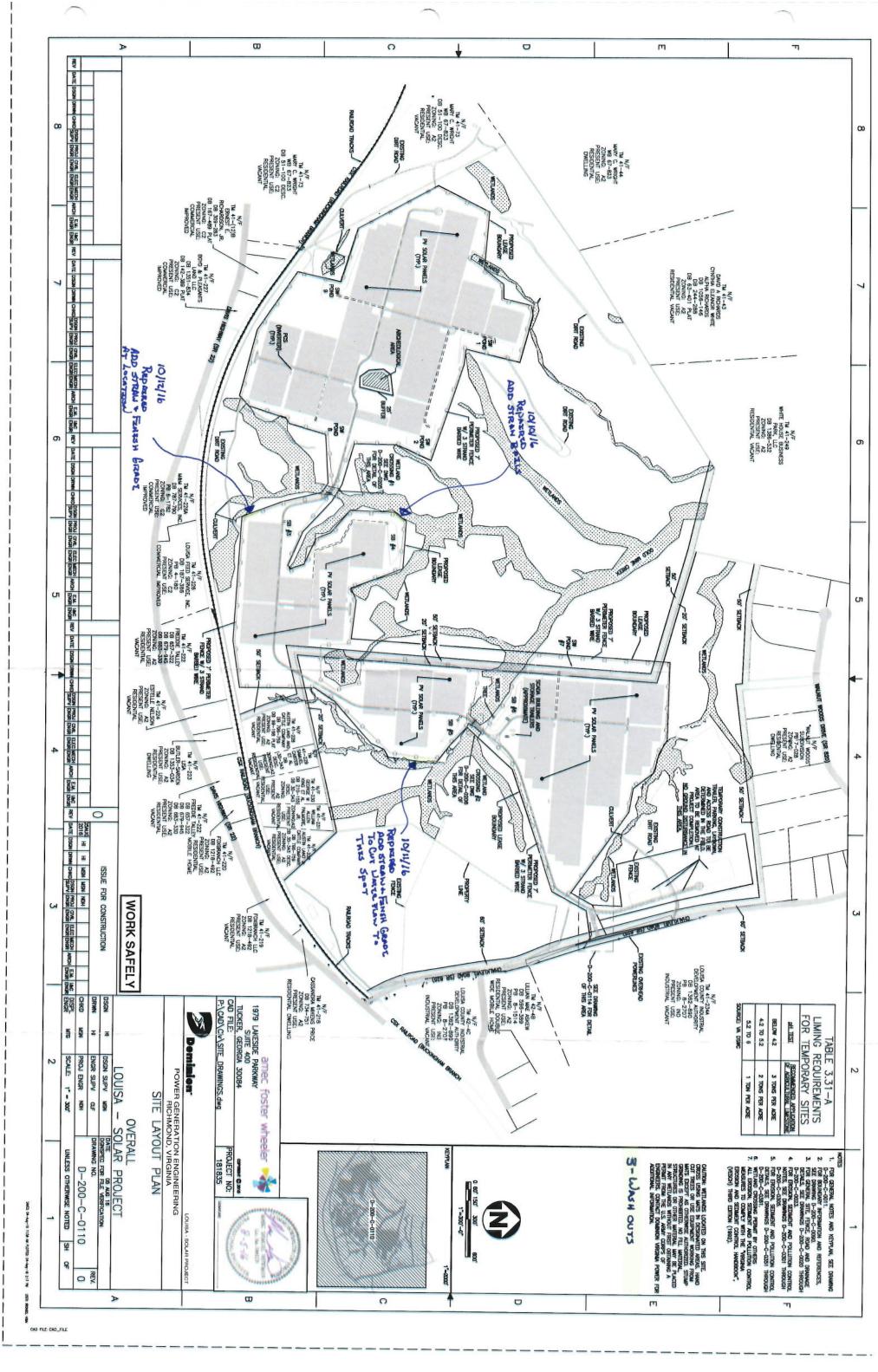
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or oth deficiencies that were identified and th location of the deficiencies | |
|--|-------|---|------|---|------|---|--|
| Clearing, grading or excavating | □ N/A | YES | □ NO | ✓ YES | □ NO | | |
| Paving operations | ⊠ N/A | YES | □ NO | ☐ YES | □ NO | | |
| Concrete washout and concrete waste disposal | □ N/A | YES | □ NO | YES | □ NO | | |
| Structure construction, stucco, painting or cleaning | □ N/A | [X YES | □ NO | X YES | □ NO | | |
| Dewatering operations | □ N/A | X YES | □NO | X YES | □NO | | |
| Material delivery and storage | □ N/A | YES | □ NO | YES | □ NO | | |
| Material use during building process | □ N/A | YES | □ NO | YES | □NO | | |
| Solid waste disposal | □ N/A | X YES | □ NO | YES | □NO | | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | □ NO | YES | □ NO | | |
| Landscaping operations | ™ N/A | ☐ YES | □ NO | YES | □ NO | | |
| Vehicle Fueling or Maintenance | □ N/A | ∠ YES | □ NO | ¥ YES | □ NO | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | ☐ YES | П NO | ☐ YES | □ NO | | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are NONE not authorized by the general permit Identify the location(s) where any additional control measures are needed that did not exist at the time of the SEE DRAWING inspection List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Title:

Name:



| | | | VSMPI | INSPECTION | N REPORT | |
|--|------------------------------|--------------------|---------------|----------------|---|---|
| Project: | Louisa Solar Project | | | | The state of the perspective of the state beneative personal property and provide | |
| GCP Number: | VAR10I424 | 4 | Notice of Cov | verage posted? | XYES □ NO | SWPPP available for review? ☐ YES ☐ NO |
| Date/Time | 0/12/16 8:00Am | Inspection | Conducted By | | Vin Weissgo (must be the Qualifie | eld led Personnel identified in the SWPPP) |
| Date of Last Measureable Storm Event | 0/08/16 | Rainfall Amount | 1.62 | ☐ Not applicat | ole since inspection t | frequency is at least once every four business days |
| Record the inform description of an occurring at the t inspection | ny discharges time of the | N/A | | <u> </u> | | |
| Record any land- that have occurre approved erosion control plan | | N/A | | | | |

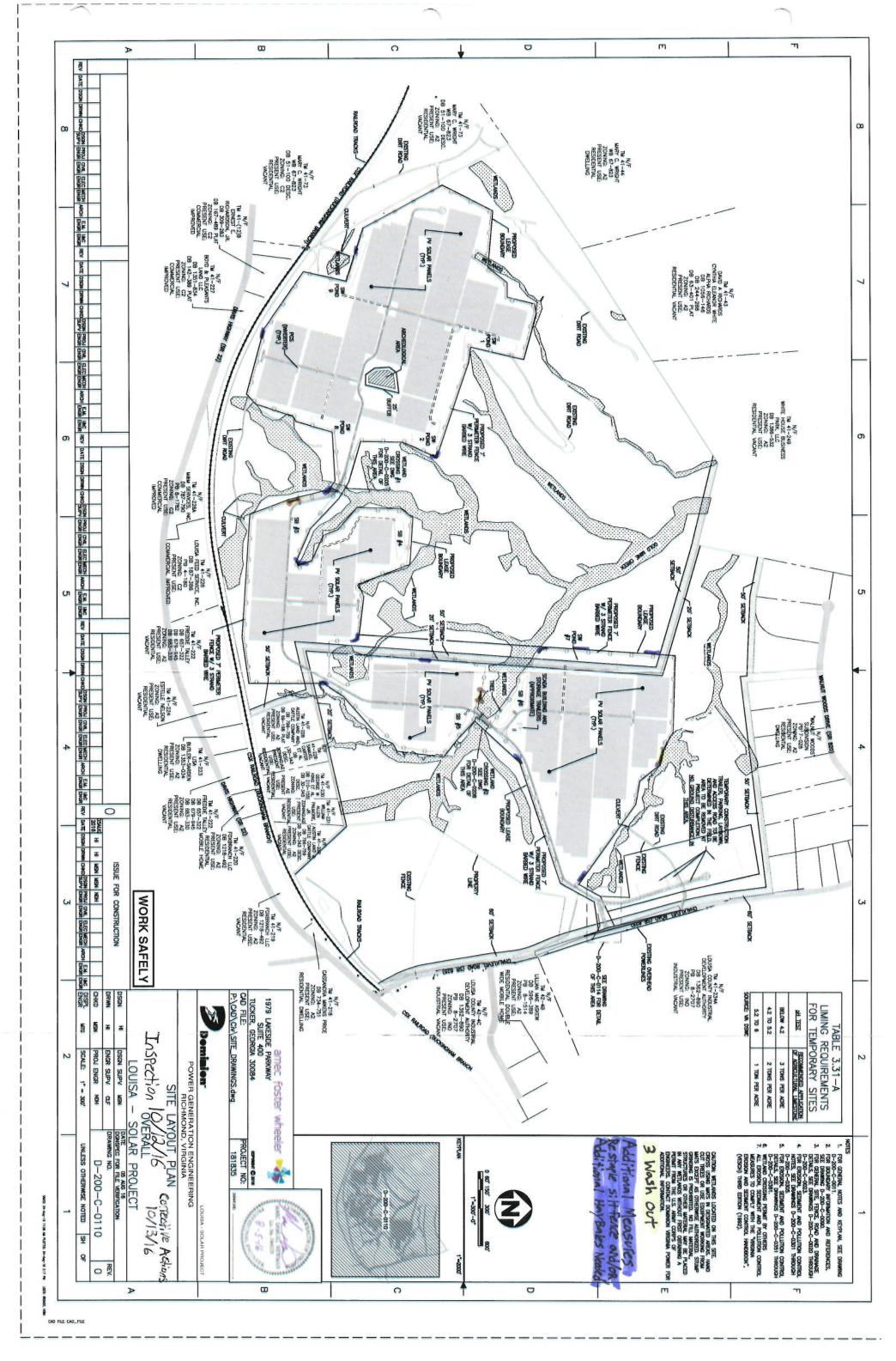
| ⊠ ke? □ no | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | |
|--|--|--|--|--|--|--|--|
| ☑ kez □ no | Saysb 14 days? | remain dormant fo | al grade or that wil | that have reached fin | Have stabilization activities begun on areas | | |
| | | LAES ZOO | ⊠ kes □no | Øke2 □no | Construction entrances and access routes (for minimizing mud/sediment tracking) | | |
| | | □ kE2 ⊠ NO | ⊠ kez □no | ⊠ LES □ NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | | |
| | | LES NO | XXES INO | MAE2 □NO | Temporary or permanent channels, flumes, or other slope drain sfructures (installed to convey concentrated runoff down cut and fill slopes) | | |
| | | LEE NO | Mises □no | ⊠kez □no | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | | |
| | MOCK IN PROJESS | ⊠kez □no | ⊠ kes □no | ⊠ kez □no | seqols illi bins juO | | |
| | | □ ke2 ⊠ no | ⊠ ves □ no | ⊠ LES □NO | Completed earlinen structures, such as dams, dikes, ditches, and diversions for stabilization | | |
| | AN | □ LES □ NO | LYPES NO | □ \LES □ NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | | |
| Muls 44M 2012/HIS 2019 | Need to Regain/Rein | □лез ⊠ио | ⊠kes □no | X LES: ☐ NO | All perimeter erosion and sediment controls (silt fence, etc.) | | |
| renance needs or other to notacol ent the location of esticiencies | deficiencies that were | Have controls been insperoristely or incorrectly or incorrectly been | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | atnemeniupen noticegeni: | | |

| Inspect for the presence of the following: | Present? | Location |
|--|-------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🗵 NO. | N/A |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES X NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | YES NO | |
| Required stabilization (initiated or completed on portions of the site?) | ▼ YES □ NO | |
| Sediment basins/traps without adequate wet or dry storage volume | YES NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | YES NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | X YES □ NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO | |

| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Are controls effectively minimizing pollutant discharges? | Have the controls been properly implemented as Property Steets | Inspect the pollution prevention controls associated with the pollution generating activities identified with the SWPPP | |
|--|---|--|---|---|
| | ☑ LES ☐ NO | ☑ KE2 ☐ NO | A\N 🔲 | learing, grading or excavating |
| | L LES I NO. | □ LE2 □ NO | A\N 🔀 | aving operations |
| | ☐ AE2 ☐ NO | ☐ LE? ☐ NO | A/N 🔀 | oncrete washout and concrete waste |
| | L YES UO | □ AES □ NO | A\N 💢 | ructure construction, stucco, painting cleaning |
| | ON □ S∃A 🔀 | ⊠ ke? □ no | A/N 🗆 | snoiterado gninatewe |
| | K LES □ NO | ☑ YES □ NO | A\N 🗆 | sterial delivery and storage |
| | □ AES □ NO | M YES □ NO | A\v □ | sterial use during building process |
| | M LE2 □ NO | ON SEA X | A\N 🗌 | lezogaib ətasw bit |
| | K ∧E2 □ NO | ON □ S∃A ☑ | A/N 🗆 | initary waste disposal (port-a-johns) |
| | □ LES □ NO | □ LES □ NO | A/N 🔀 | indscaping operations |
| | NO □ S∃A ⊠ | Ø kE2 □ NO | A/N 🗌 | hicle Fueling or Maintenance |
| | L LES NO | □ kE2 □ NO | | ryer (describe) |
| | L KES CO | LES INO | | her (describe) |
| | LES NO | □ AES □ NO | | her (describe) |
| | LES NO | ☐ AE2 ☐ NO ☐ AE2 ☐ NO | | her (describe) her (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or See Attached Drawing presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control See Attached Drawing measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes See Attached Drawing to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." 10/12/2016 Date: Title: Responsible Law Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



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| | | | VSMP | NSPECTION | I REPORT | | |
|--|------------------------------|--------------------|---------------|----------------|------------------------------------|--|------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR10I424 | ļ | Notice of Cov | verage posted? | ⊠YES □NO | SWPPP available for review? | XYES NO |
| Inspection C | 0/18/2016 8:00 am | Inspection | Conducted By | | IN Weiss94 (must be the Qualifi | old ied Personnel identified in the SWF | PPP) |
| Date of Last Measureable Storm Event | 0/08/16 | Rainfall Amount | 1.62 | ☐ Not applicab | le since inspection t | frequency is at least once every for | ur business days |
| Record the information of an occurring at the inspection | ny discharges time of the | N/A | | | | | |
| Record any land that have occurre approved erosion control plan | | N/A | | | | | |

| ays? XES UO | remain dormant for more than 14 da | al grade or that will | that have reached fin | Have stabilization activities begun on areas |
|--|------------------------------------|--|--|--|
| | ON⊠ S∃A□ | M LES □ NO | Ø kE2 □ NO | Construction entrances and access routes (for minimizing mud/sediment tracking) |
| | □ kez ⊠no | Ø AES □ NO | ⊠ LES. □ NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) |
| | □ YES ⊠NO | ⊠AE2 □NO | ⊠xes □no | Temporary of permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff |
| | ONES ⊠NO | Ø kes □ no | ⊠ LES □NO | Sediment basins and traps, sediment basines dinstalled to control sediment discharges from stormwater) |
| | □ AE2 ☑no | Ø kee □ no | Z LES □ NO | Seqojs III spos tuO |
| | □ LES ☑ NO | Ø LES □ NO | ⊠ LES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | □ kes ⊠no | Ø\LES □NO | ⊠ AE2 □ NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping |
| SOLOS WAR ALM SOLOS ASS | TYES KIND REPAIR REINF | ZLES □NO | | All perimeter erosion and sediment controls (silt fence, etc.) |
| ony maintenance needs or other at were identified and the location of the deficiencies | | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements. |

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🔀 KES

Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?

| Inspect for the presence of the following: | Present? | Location |
|--|------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO | N/A |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🗷 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | X YES □ NO | |
| Required stabilization (initiated or completed on portions of the site?) | X YES ☐ NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔀 NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | YES X NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔀 NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO | |

| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Are controls effectively minimizing septenbers of the controls of the control of th | | elontnoo eth evelt been neopenly implemented as PPP Steels | | elontrion controls secieted with the pollution generating activities PPPP identified in Table 8.1 of the SWPPP | |
|--|--|----------------|--|---------|--|--|
| | ON 🗆 | S∃A ⊠ | ON 🗌 | X VES | ∀/N □ | earing, grading or excavating |
| | ON 🔲 | ☐ AE2 | ON 🗆 | □ AES | ∀/N 🌠 | ving operations |
| | ON 🗆 | S∃Y □ | ON 🗆 | □ AE2 | A/N 🔀 | norete washout and concrete waste |
| | ои 🗆 | □ AES | ON 🗌 | □ AE2 | ∀/N 🔀 | ucture construction, stucco, painting cleaning |
| | ON 🗆 | □ AES | ON 🗌 | □ YES | A\N 🔀 | encitanego gainetaw |
| | ON 🗔 | X LES | ON 🗆 | Z LES | A\N □ | terial delivery and storage |
| | ON 🗆 | S∃A 🗹 | ON 🗆 | S∃A 🔀 | A\N 🔲 | terial use during building process |
| | ON 🗆 | ⊠ ∧E2 | ON 🗆 | X AES | A\N 🗌 | lisoqeib ətsew bil |
| | ON 🗆 | S∃A ⊠ | ON 🗌 | S∃A ⊠ | A\N. □ | nitary waste disposal (port-a-johns) |
| | ON 🗆 | SBY 🔀 | ON. | S∃A 🔀 | A\N □ | snoiferaging operations |
| | ON 🗌 | SBA 🔼 | ÖN 🗆 | ☑ AES | A/N 🗆 | hicle Fueling or Maintenance |
| | ON 🗆 | □ kes | ON 🗆 | □ AES | | ıet (describe) |
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| | ON 🗆 | ☐ AE2 ☐ AE2 | ON 🗌 | LES LES | | ner (describe) ner (describe) |

Identify the material(s) and document the location or N/A presence of any evidence of pollutant discharges that are not authorized by the general permit. Identify the location(s) where any additional control see attached site layout plan measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes see attached site layout plan to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Kevin Weissgold 10/18/2016 Signature: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

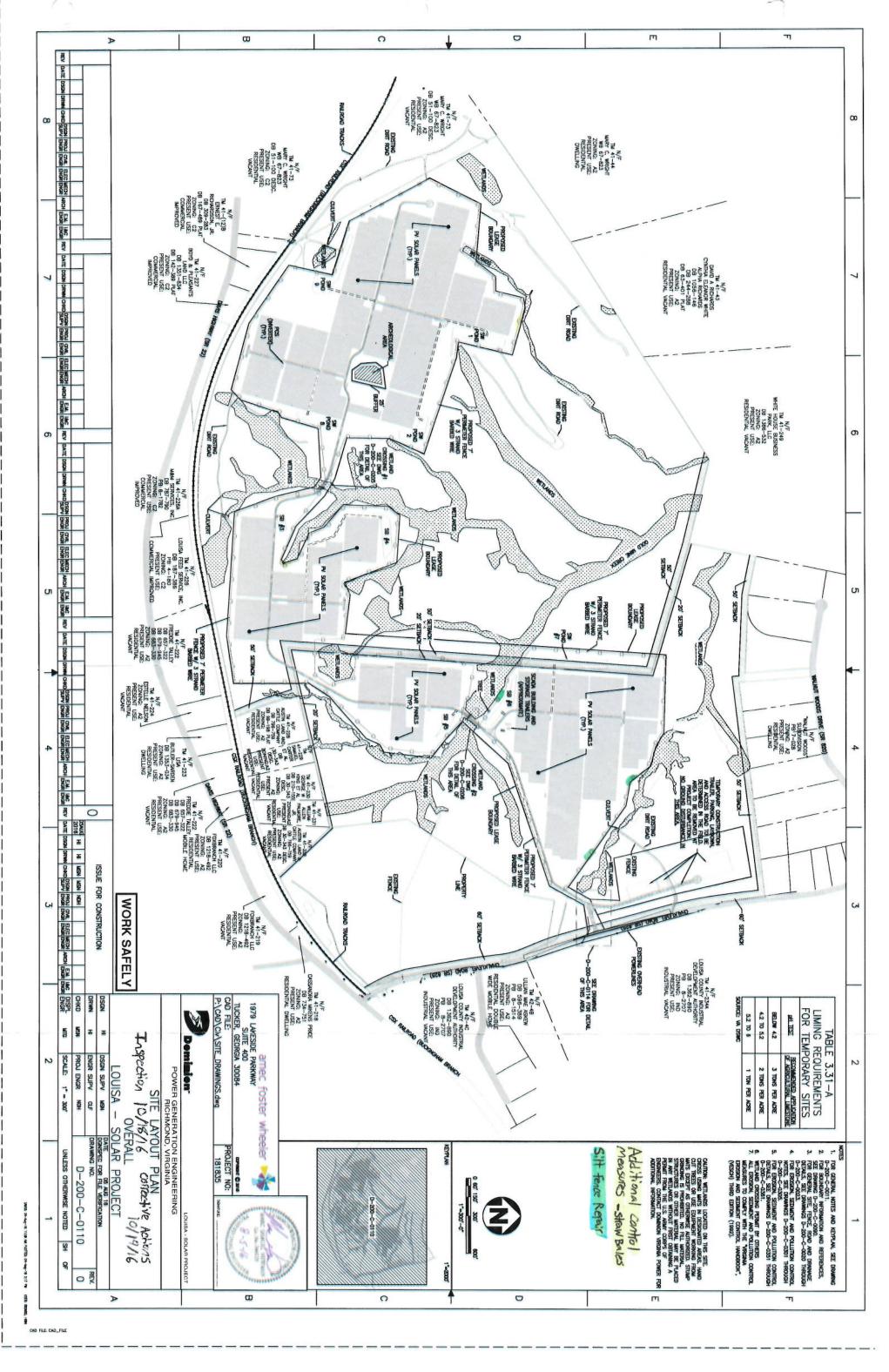
Title:

RESPONSIBLE Land Disturber

Name:

Kevin Weissgold

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued



| | | | VSMPI | NSPECTION | REPORT | | |
|--|-------------------------|--------------------|---------------|------------------|--------------------|------------------------------------|------------------|
| Project: Ł | ouisa Solar Project | | | | | | |
| GCP Number: | VAR101424 | | Notice of Cov | rerage posted? | XYES □ NO | SWPPP available for review? | ⊠YES □NO |
| Inspection Date/Time 8:00 am Inspection Conducted By KeVin Weissgold (must be the Qualified Personnel identified in the SWPPP) | | | | | | PPP) | |
| Date of Last Measureable Storm Event | /21/16 | Rainfall Amount | < 1/8#n" | ☐ Not applicable | since inspection f | requency is at least once every fo | ur business days |
| Record the information of any occurring at the ting inspection | discharges ne of the | N/A | | | | | |
| Record any land-d that have occurred approved erosion a control plan | outside the | N/A | | | | | |

Kevin Neissgold

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17/21/15

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| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | deficiencies that were id the de | tenance needs or other dentified and the location of ficiencies |
|---|--|--|---|--|---|
| All perimeter erosion and sediment controls (silt fence, etc.) | X YES □ NO | MYES □NO | □YES XNO | Repair/Reinforce si in only a few areas | ilt-feace with Straw bales |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | X YES □ NO | XYES NO | ☐YES X NO | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | MaYES ⊡ NO | XYES □ NO | □YES XNO | | |
| Cut and fill slopes | X YES □ NO | M∑YES □NO | TYES KENO | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | NO. | XIÝES □ NO | ☐YES ⊠ NO | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | YES □NO | X YES □ NO. | □YES NO | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | XYES NO | ¥ YES □ NO | □YES NO | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | XIYES □ NO | XYES NO | ☐YES 🔀 NO | | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | X YES NO |
| Were stabilization activities completed within final grade or that will remain dormant for m | reas that have reached | ¥ YES ☐ NO | | | |
| Inspect for the presence of the following: Present? Location | | | | | |

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| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO |
|--|-------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES 🔀 NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO: |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit. | ☐ YES 🔀 NO |
| Required stabilization (initiated or completed on portions of the site?) | X YES NO |
| Sediment basins/traps without adequate wet or dry storage volume | YES X NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | TYES X NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔀 NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO |

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| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan | | | | | | | |
|---|---|-------|---|--------------|--|--|--|
| Inspect the pollution prevention of associated with the pollution generating identified in Table 8.1 of the SV | Have the controls been properly implemented as outlined on the PPP sheet? | | Are controls effectively minimizing pollutant discharges? | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | |
| Clearing, grading or excavating | □ N/A | X YES | □ NO | ∑ YES | □ № | | |
| Paving operations | [X], N/A | ☐ YES | □ NO | ☐ YES | □ № | TO PRODUCE OF THE PRO | |
| Concrete washout and concrete waste disposal | ⊠ N/A | YES: | □ NO | ☐ YES | □NO | | |
| Structure construction, stucco, painting or cleaning | ⊠. N/A | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Dewatering operations | □ N/A | X YES | □ NO | X YES | □ NO | | |
| Material delivery and storage | □ N/A | X YES | □ NO | X YES | □NO | | |
| Material use during building process | □ N/A | X YES | □ № | ▼ YES | □ NO | | |
| Solid waste disposal | □ N/A | X YES | □ NO | X YES | □ NO | | |
| Sanitary waste disposal <i>(port-a-johns)</i> | □ N/A | X YES | ☐ NO | ⊠ YES | □ NO | | |
| Landscaping operations | □ N/A | X YES | □ NO | X YES | □ NO | | |
| Vehicle Fueling or Maintenance | □ N/A | X YES | □ NO | ▼ YES | □ № | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | ☐ YES | . □ NO | ☐ YES | □NO | | |
| Other (describe) | | ☐ YES | □ NO | ☐ YES | □ NO | | |
| Other (describe) | | YES | □ NO | YES | □ NO | | |
| Other (describe) | | YES | □NO | YES | ☐ NO | | |

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| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued | | | | | |
|--|---|--|--|--|--|
| Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | N/A | | | | |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | See attached site layout Plan | | | | |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | See attached site layout plan | | | | |
| Document any corrective action(s) required from a previous inspection that have not been implemented | N/A | | | | |
| "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | | | | | |
| Signature: <u>Xevin W</u> | Closgold Date: 10/21/16 | | | | |
| Name: <u>Kevin We</u> | issgold Title: Responsible Land Disturber | | | | |
| (must be either the Operator or Dele | gated Authority, not necessarily the person who conducted the inspection) | | | | |

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See attached site is your plan.

अब महिलारी और ज़िक्स होता

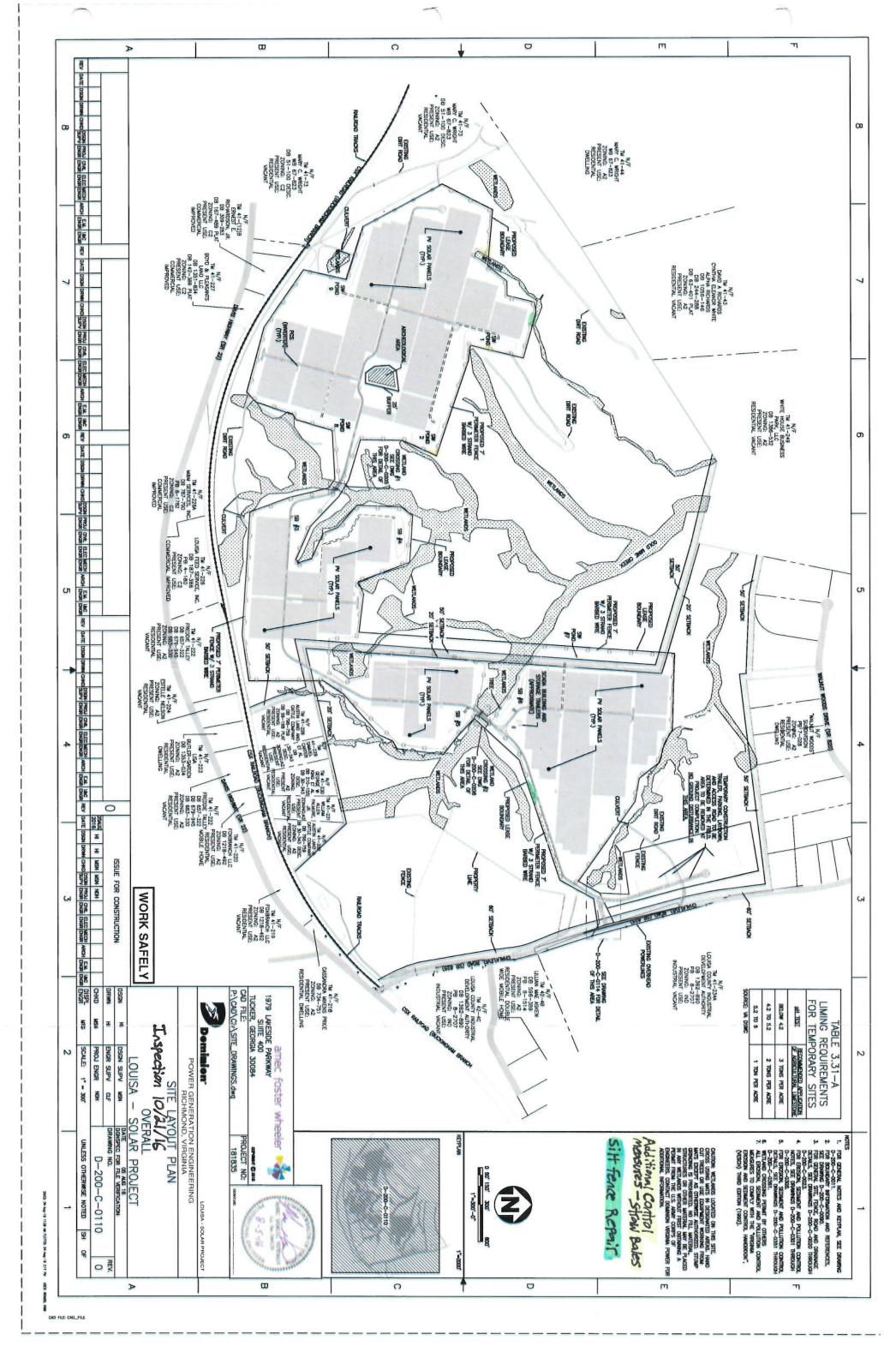
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Responsible Lind Estabet





| | | | VSMPII | NSPECTIO | N REPORT | | |
|---|------------------------------|--------------------|--------------|----------------|------------------------------------|------------------------------------|------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VARIO1424 Notice of Co | | | /erage posted? | XYES NO | SWPPP available for review? | ∑YES □NO |
| Inspection Date/Time | 10/25/16 8:00am | Inspection | Conducted By | Kevin | Wei 5590 C (must be the Qualifi | ed Personnel identified in the SW | PPP) |
| Date of Last Measureable Storm Event | 10/21/16 | Rainfall Amount | <1/8th | ☐ Not applicat | ole since inspection f | requency is at least once every fo | ur business days |
| Record the infor description of ar occurring at the inspection | ny discharges time of the | N/A | | - | | | |
| Record any land that have occurr approved erosic control plan | | N/A | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | |
|---|--|--|---|--|--|--|
| All perimeter erosion and sediment controls (silt fence, etc.) | XYES □NO | X YES □ NO | ☐YES XNO | Regain a couple of hores located in sitt feat | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | ⊠YES □NO | ⊠YES □NO | □YES ☑NO | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | ⊠YES □NO | XYES □ NO | □YES ☑NO | | | |
| Cut and fill slopes | ⊠YES □NO | ⊠YES □NO | ☐YES ⊠NO | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | YES □NO | ⊠YES □NO | □YES ⊠NO | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | T⊠YES □ NO | MYES □NO | □YES \\ NO | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ™YES □NO | MYES □NO | □YES 🔀 NO | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) | . ∑AYES □ NO | ⊠YES □NO | □YES ☑NO | | | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | |
| Were stabilization activities completed within final grade or that will remain dormant for m | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | |
| Inspect for the presence of the following: Present? Location | | | | | | |

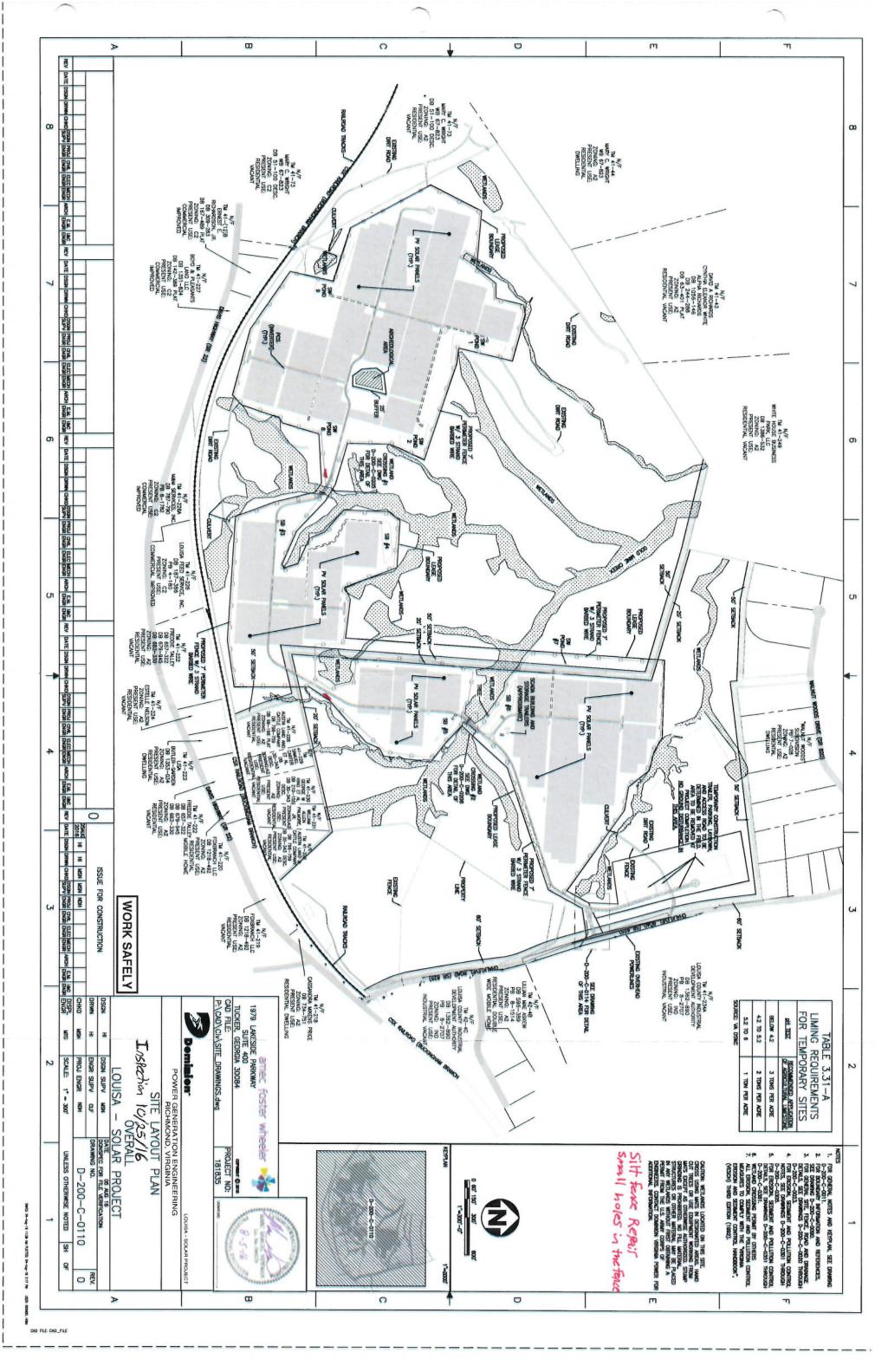
| or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO |
|--|--------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES S NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES MY NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES ☑ NO |
| Required stabilization (initiated or completed on portions of the site?) | YES NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔀 NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES (XI NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔼 NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO. |

| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan | | | | | | |
|---|-------|---|---|--|--|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | | |
| Clearing, grading or excavating | □ N/A | YES NO | ∑ YES NO | | | |
| Paving operations | ⊠ N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | | | |
| Concrete washout and concrete waste disposal | □ N/A | ⊠ YES ☐ NO | Ma YES □ NO | | | |
| Structure construction, stucco, painting or cleaning | □ N/A | ⊠ YES □ NO | ∑ YES □ NO | | | |
| Dewatering operations | □ N/A | X YES ☐ NO | X YES □ NO | | | |
| Material delivery and storage | □ N/A | X YES NO | ☑ YES ☐ NO | | | |
| Material use during building process | □ N/A | X YES ☐ NO | ☑ YES ☐ NO | | | |
| Solid waste disposal | □ N/A | ¹⊠ YES □ NO | ☑ YES ☐ NO | | | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES ☐ NO | YES NO | *************************************** | | |
| Landscaping operations | □ N/A | X YES NO | YES NO | | | |
| Vehicle Fueling or Maintenance | □ N/A | X YES NO | Ŋ YES □ NO | | | |
| Other (describe) | | YES NO | ☐ YES ☐ NO | | | |
| Other (describe) | | YES NO | ☐ YES ☐ NO | | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | | |

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control see attached site layout Plan measures are needed that did not exist at the time of the inspection See attached site layout Plan List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Date: Title:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued



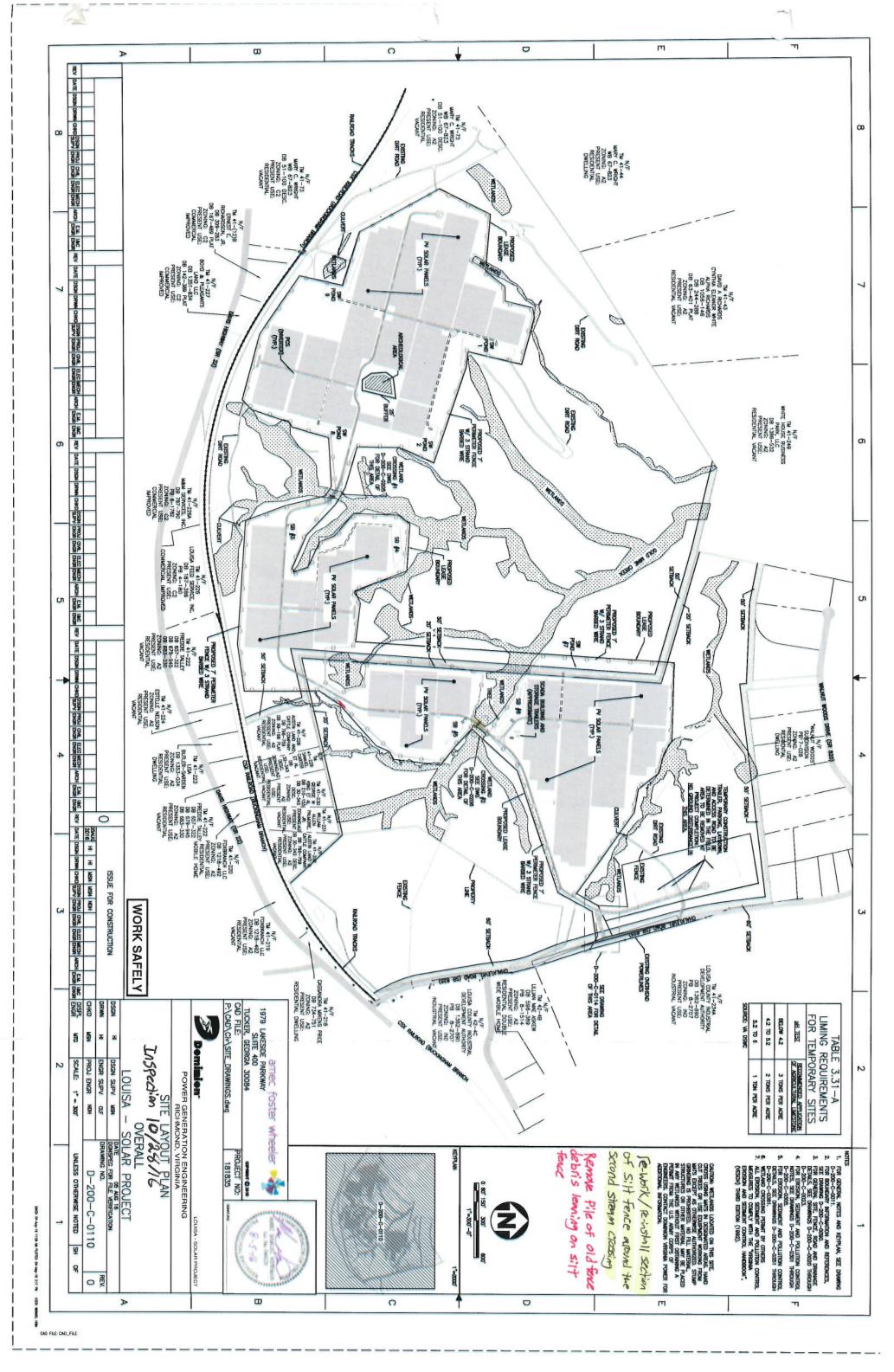
| VSMP INSPECTION REPORT | | | | | | |
|---|--------------------|---------------|----------------|--|------------------------------------|------------------|
| Project: Louisa Solar Project | | | | | | |
| GCP Number: VAR101424 | | Notice of Cov | erage posted? | ⊠YES □NO | SWPPP available for review? | ⊠YES □NO |
| Inspection 10/28/16 Date/Time 8:00 am | Inspection | Conducted By | Kevin W | C <u>SS</u> 90 J (must be the Qualifie | ed Personnel identified in the SWI | PPP) |
| Date of Last O/2 /16 Measureable Storm Event | Rainfall Amount | ∠ 1/8th | ☐ Not applicat | ole since inspection fr | equency is at least once every fo | ur business days |
| Record the information and a description of any discharges occurring at the time of the inspection | N/A | | <u> </u> | | | |
| Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan | N/A | | | | | |

| Inspection requirements: | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Are controls effectively minimizing sediment discharges? | Have controls been inappropriately or incorrectly used? | Describe any mainte deficiencies that were ide the def | | |
|--|--|--|---|--|---------|-----|
| All perimeter erosion and sediment controls (silt fence, etc.) | ⊠YES □NO | YES □ NO | ☐YES ☑NO | | | |
| Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | ⊠YES □NO | XYES □NO | □YES ⊠NO | | | |
| Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | ⊠YES □NO | ⊠YES □NO | □YES ☑NO | | | |
| Cut and fill stopes | XYES □NO | ⊠YES □NO | ☐YES 図NO | | | |
| Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | ⊠YES □NO | ⊠YES □NO | □YES ⊠NO | | | |
| Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | ⊠YES □NO | ⊠YES □NO | ∐YES ⊠NO | | | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | ⊠YES □NO | ⊠YES □NO | ☐YES 🔀 NO | | | |
| Construction entrances and access routes (for minimizing mud/sediment tracking) YES NO YES NO YES NO | | | | | | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | □NO |
| Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | YES YES | □NO |
| Inspect for the presence of the following: Present? Location | | | | | | |

| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO |
|--|--------------|
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | TYES NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔂 NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES ☑ NO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | TYES S NO |
| Required stabilization (initiated or completed on portions of the site?) | X YES NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔀 NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | □ YES [X] NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔯 NÖ |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO |

| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan | | | | | |
|---|---------|---|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | |
| Clearing, grading or excavating | □ N/A | ⊠ YES □ NO | YES □ NO | | |
| Paving operations | N/A ☑ | YES NO | ☐ YES ☐ NO | | |
| Concrete washout and concrete waste disposal | □ N/A | ⊠ YES □ NO | ☑ YES □ NO | | |
| Structure construction, stucco, painting or cleaning | □ N/A. | X YES NO | ▼ YES □ NO | | |
| Dewatering operations | □ N/A | ⊠ YES □ NO | YES NO | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Material delivery and storage | □ N/A | X YES ☐ NO | X YES □ NO | | |
| Material use during building process | □ N/A | X YES □ NO | YES NO | | |
| Solid waste disposal | □ N/A | ▼ YES □ NO | YES NO | Philipped Control of the control of | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES ☐ NO | X YES ☐ NO | | |
| Landscaping operations | □. N/A. | X YES ☐ NO | ∑ YES □ NO | | |
| Vehicle Fueling or Maintenance | □ N/A | X YES ☐ NO | NO □ NO | | |
| Other (describe). | | ☐ YES ☐ NO | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | |
| Other (describe) | | YES NO | YES NO | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | | |

| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued | | | | | |
|--|--|--|--|--|--|
| Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | N/A | | | | |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | See attached site layout flan | | | | |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | See attached site layout Plan | | | | |
| Document any corrective action(s) required from a previous inspection that have not been implemented | | | | | |
| "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | | | | | |
| Signature: <u>Hown W</u> | elssyeld Date: 10/28/16 | | | | |
| Name: <u>Kevin Weis</u> | Signal Title: Responsible Land Disturber | | | | |
| (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) | | | | | |



| | | | VSMP | NSPECTION | REPORT | | |
|---|--|--------------------|---|----------------|----------------------|---|---------------------------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | GCP Number: VAR10I424 Notice of Coverage posted? TYES NO SWPPP available for review? | | | | | | ∏YES ∏NO |
| Inspection Date/Time | 1/01/16 8:00 am | Inspection | Conducted By | | (must be the Qualifi | ed Personnel identified in the SW | PPP) |
| Date of Last Measureable Storm Event | 10/21/16 | Rainfall Amount | < 1/8+h | ☐ Not applicab | e since inspection f | requency is at least once every fo | ur business days |
| Record the infor description of an occurring at the inspection | ny discharges | N/A | *************************************** | | t | , | · · · · · · · · · · · · · · · · · · · |
| Record any land that have occurr approved erosio control plan | I-disturbing activities ed outside the n and sediment | N/A | • | | , | | |

| d days? ✓ Yes □ NO | l remain dormant for more than f | al grade or that wil | ihat haye reached fin | Have stabilization activities begun on areas |
|--|---|--|---|---|
| | □ LES ☑ NO | ON 🗆 SƏAK | MAES □NO | Construction entrances and access routes (for minimizing mud/sediment tracking) |
| | ON ⊠ S≣A□ | Z\YES □NO | M LES □ NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) |
| | LEE MO | Ases □no | ON□ S∃A⊠ | Temporary or permanent channels, fiumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | LES ENO | Z LEZ DO | Z AES □ NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) |
| | LAES KINO | ⊠ kee □ no | Ø AES □ NO | Sequis fill slopes |
| | LES ZNO | Z kes □no | ⊠ LES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | ON ⊠ S∃A□ | Øves □uo | ⊠.ke2 □ NÖ | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | □ LES ZNO | K LE2 □ NO | ALES □ NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| netho to sbeen eansnathism yns ed fo nollsool edt bns beitlinebi erek fant s seioneioïeb edt | a programmentale e a region i mercia i norme de la constantación de a region de la comercia de la constantación | Are controls effectively gniziminim minimizine sediment Seepsedselp | Have controls the approved the approved the approved CONSTRUCTION | Inspection requirements: |

ON 🗆

X YES

Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?

| Inspect for the presence of the following: | Present? | Location |
|--|--------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | YES X NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge: | ☐ YES 🔀 NO. | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔯 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 🔯 NO | |
| Required stabilization (initiated or completed on portions of the site?) | | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES [X] NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES 🔀 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔀 NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 💢 NO | |

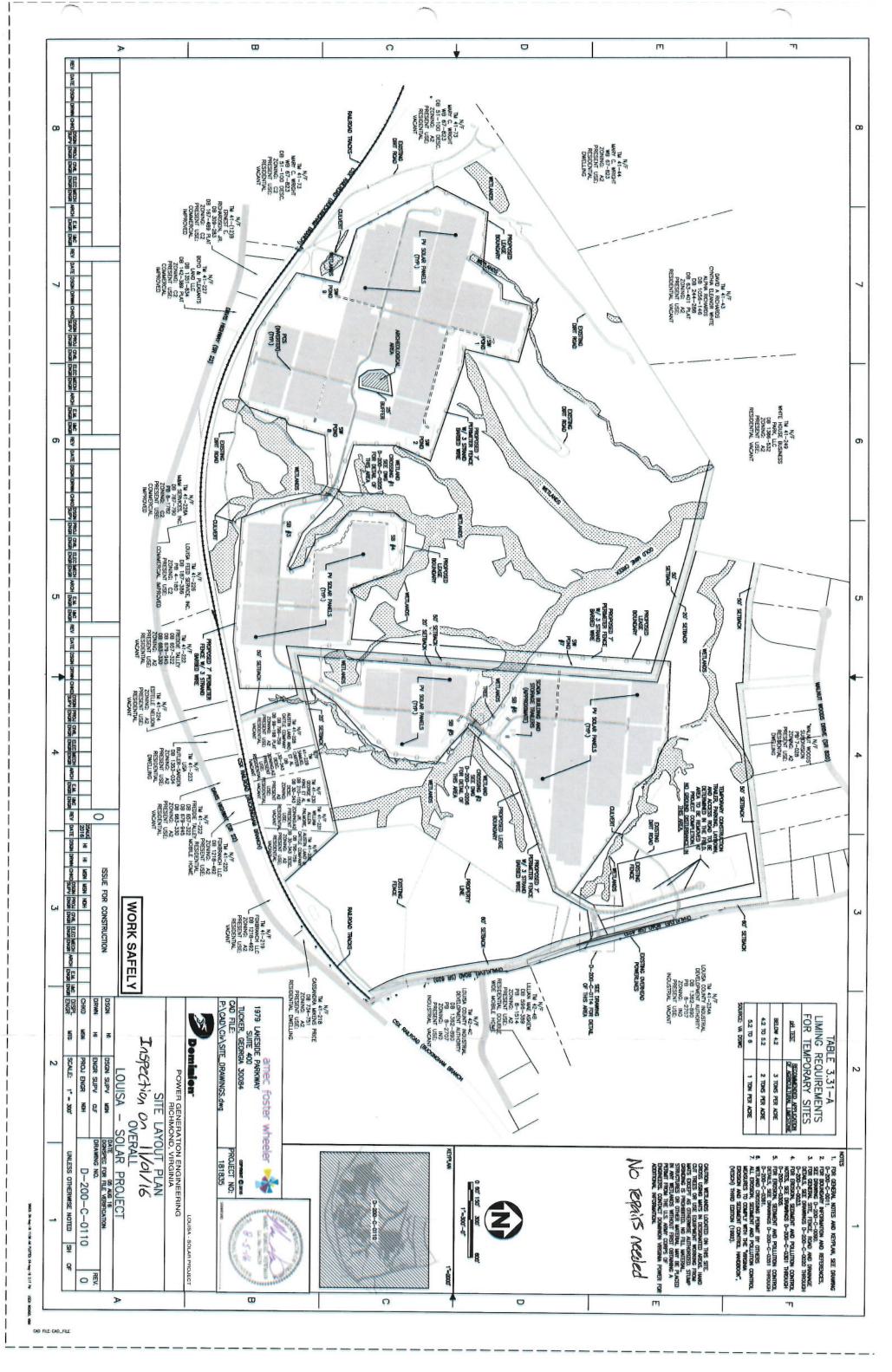
| Are controls effectively minimizing Seagisriosib instilloq | alorinos ethe vahl been properly implemented as PPP PPP Steekt | eloring prevention presention controls selving scrivities grant generating scrivities grapped by the SWPP in the SWPP in the selving s | |
|--|---|--|---|
| M √ES □ NO | 🛛 KER 🗌 NO | ∀/N 🗌 | earing, grading or excavating |
| □ LE2 □ NO | □ Æ2 □ NO | A\N 🔼 | snoñerations |
| ON □ S∃A 🖾 | X ke? □ NO | A\U □ | sposal |
| X kes □ no | 🛮 AER 🗌 NO | A\N □ | ructure construction, stucco, painting cleaning |
| ✓ KES ☐ NO | 🛛 LES 🗌 NO | A\N □ | vanatering operations |
| IX LES □ NO | X LES 🗌 NO | A\N □ | terial delivery and storage |
| ON □ S∃A 🖾 | 🔀 JES 🗌 NO | ∀/N □ | seasong gniblind gninub asu lenah |
| IX KE2 □ NO | ☑ JES □ NO | A/N 🗌 | lid waste disposal |
| ON SEA TO | M LES □ NO | A\V 🗌 | nitary waste disposal (port-a-johns) |
| ☑ KER ☐ NO | ☑ KES □ NO | A\N 🗌 | ndscaping operations |
| X LES ☐ NO | ON □ S∃A 🛣 | A/N 🗆 | hicle Fueling or Maintenance |
| □ AER □ NO | □ ke2 □ no | | лет (describe) |
| ON □ S∃A □ | □ LE2 □ NO | | ner (describe) |
| □ VES □ NO | □ kE2 □ NO | | ser (describe) |
| □ KES □ NO | ON 🗌 KER 🗍 NO | | ner (describe) |
| | AER | AER | AES NO AES NO |

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control None measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes None to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: Korm Wessgold

Name: Kevin Weissgold Date: Title:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued



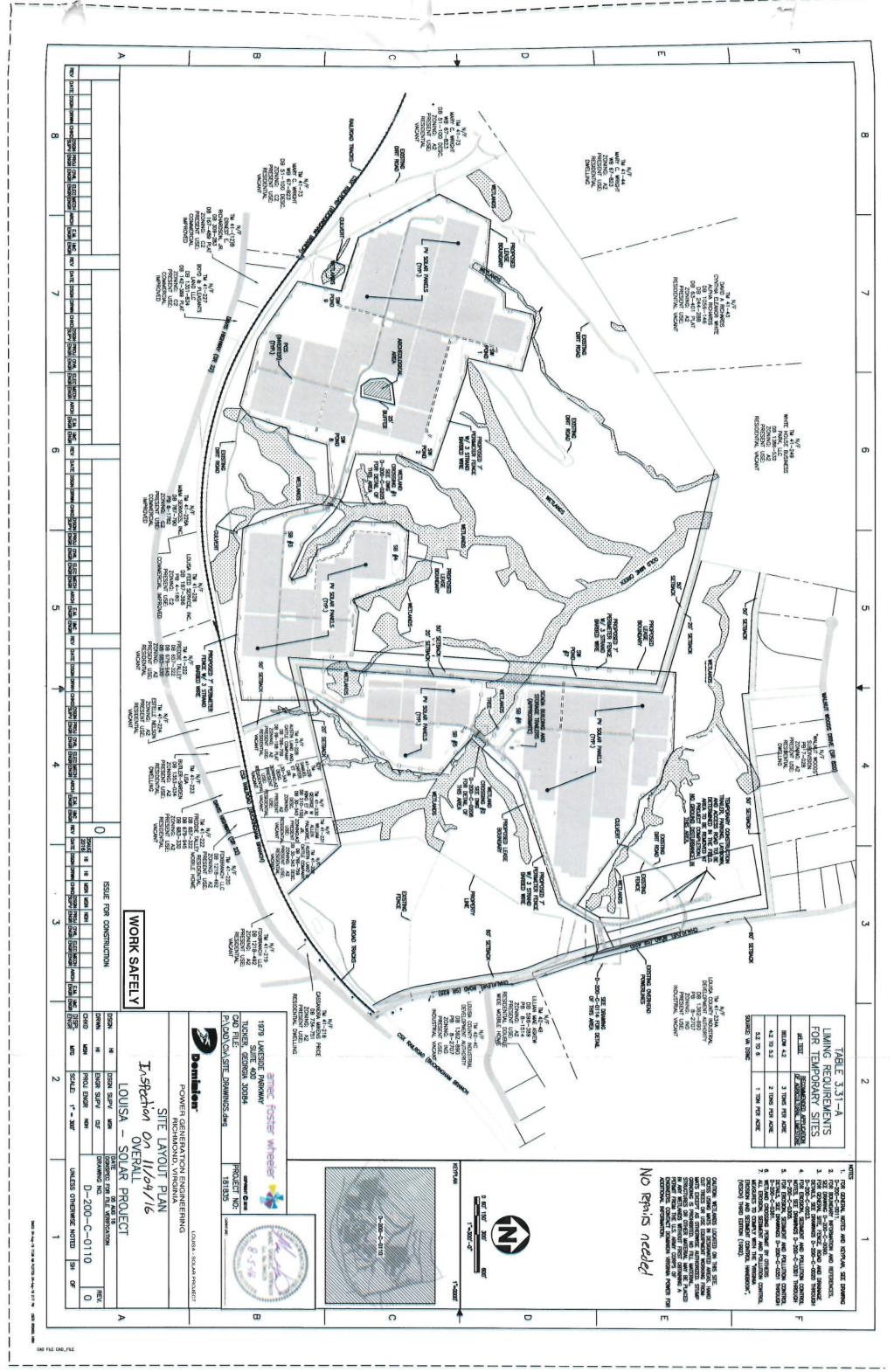
| | | | VSMPI | NSPECTION | N REPORT | | |
|--|------------------------------|--------------------|---------------|----------------|-----------------------------------|------------------------------------|------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR101424 | 4 | Notice of Cov | verage posted? | ⊠YES □NO | SWPPP available for review? | ØYES □ NO |
| Inspection Date/Time | 11/04/16 0800 | Inspection | Conducted By | | Weissgold (must be the Qualifi | ed Personnel identified in the SWI | PPP) |
| Date of Last Measureable Storm Event | 1/03/16 | Rainfall Amount | 0.08" | ☐ Not applicab | le since inspection f | requency is at least once every fo | ur businėss days |
| Record the information of an occurring at the inspection | ny discharges time of the | N/A | | | | | |
| Record any land that have occurre approved erosion control plan | | N/A | | | | | |

| renance needs or other to noitsool ant bns beitifideb seioneioite | deficiencies that were i | Have controls been inappropriately or incorrectly used? | elovinoo enA ylevijoeffe galsiminim inemibes Seegnsaloeib | Have controls secondance with the approved the approved power with the secondance with | Inspection requirements: | | | | |
|---|--------------------------|--|---|--|---|--|--|--|--|
| | | LES MO | ÖN⊑: □NO | Ø KES □ NO | All perimeter erosion and sediment controls (silt fence, etc.) | | | | |
| | | LAES Z NO | ON□ S∃A⊠ | Ø JES □ NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | | | | |
| | | LAES ZINO | ØLES □NO | Ø kES □ NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | | | | |
| | | O ÅES ⊠ NO | ON□ S∃A⊠ | Ø kes □ no | saqols III and fill slopes | | | | |
| | | LAES KINO | ⊠kë2 □no | ⊠ LES □ NO | Sediment basins and traps, sediment bairiers, and other measures (installed to control sediment discharges from stormwater) | | | | |
| | | □ LES Z NO | ⊠ kes □no | Ø¥ves □no | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | | | | |
| | | □ kes ⊠'no | ⊠ XES □ NO | Z LES □NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | | | | |
| | | □ kE2 ⊠NO | ⊠ kes □ no | M LES □NO | Construction entrances and access routes (for minimizing mud/sediment tracking) | | | | |
| ⊠ LES □ NO | r more than 14 days? | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| ⊠ kes □ no | eas that have reached | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |

| Inspect for the presence of the following: | Present? Location |
|--|-------------------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES M NO |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES 🔯 NO |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🛣 NO |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🗹 ŅO |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | □ YES NO |
| Required stabilization (initiated or completed on portions of the site?) | ⊠ YES □ NO |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES NO |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES ☑ NO |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔀 NO |
| Land disturbance outside of the approved limits of disturbance | ☐ YES ☑ NO |

| Describe any maintenance needs or other deficiencies that were identified and the forcies is a fire deficiencies. | Are controls effectively minimizing pollutant discharges? | aloninos eth evsH been property as betnemeldmi 999 eth no bentituo Steets | nspect the pollution prevention controls with the pollution generating activities defends a state of the SWPP | |
|---|---|---|---|--|
| | ☑ AES ☐ NO | 🗷 LES 🗌 NO | ANN 🗌 | (earing, grading or excavating |
| | U YES □ NO | ☐ LES ☐ NO | AN 🗵 | aving operations |
| | ÖN □ S∃A ⊠ | ☑ LES ☐ NO. | A\N □ | oncrete washout and concrete waste |
| | ☑ AER □ NO | ⊠ kes □ no | -A\N 📋 | ructure construction, stucco, painting cleaning |
| | ☑ XES ☐ NO | ON □ S∃A ⊠ | A/N 🗌 | enoitarego gainetewe |
| | Ø kes □ no | ON □ S∃A 🖾 | A/N 🗆 | aterial delivery and storage |
| | ☑ AES ☐ NO | ☑ KE2 □ NO | A/N 🗆 | seerial use during building process |
| | ☑ KER □ NO | M kES □ NO | A\N 🔲 | lseoqaib əfasw bile |
| | ☑ KES □ NO | ☑ LE2 □ NO | A\N 🗆 | nitary waste disposal (port-a-johns) |
| | ⊠ kE2 □ NO | ☑ LE2 □ NO | A/N 🗀 | ndscaping operations |
| | ☑ LES ☐ NO | ☑ LES □ NO | A/N 🗌 | hicle Fueling or Maintenance |
| | L KES I NO | LES NO | | yet (describe) |
| | L KES INO | □ LES □ NO | | her (describe) |
| | ON ON O | □ XE2 □ NO | | yer (describe) |
| THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS | LES NO | LES NO | | yer (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or NA presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control measures are needed that did not exist at the time of the None inspection List the corrective actions required (including any changes None to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous N/A inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: <u>Kevin Weissgold</u>
Name: <u>Kevin Weissgold</u> Date: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



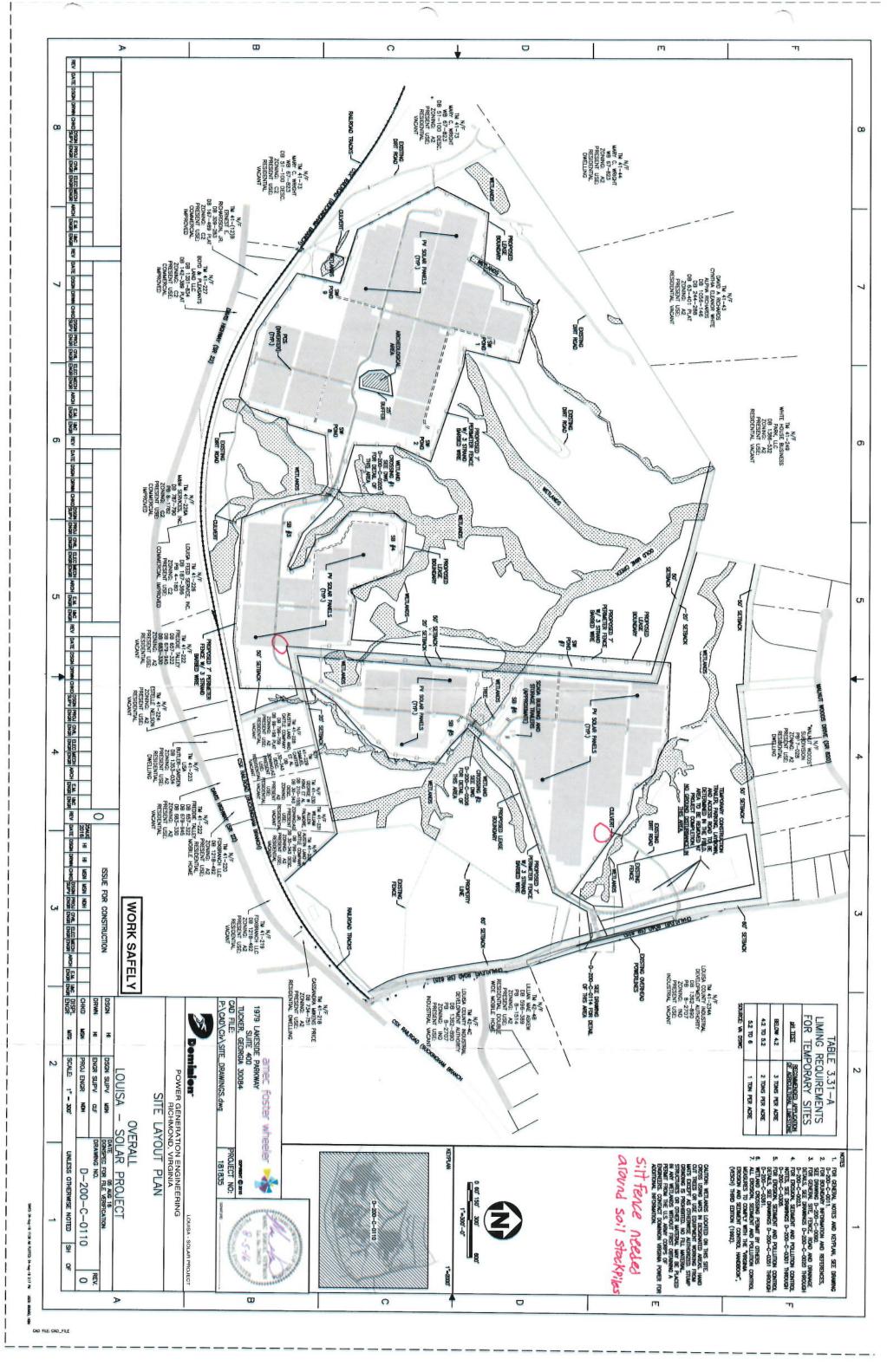
| | | | VSMP | NSPECTIO | N REPORT | | |
|--|---|--------------------|-------------|----------------|-----------------------------------|--------------------------------------|--|
| Project: | Louisa Solar Project | | | | | | A MATERIA BARTAN TO THE PARTY OF THE PARTY BARTAN TO THE PARTY BARTAN THE PARTY BARTAN TO THE PARTY BARTAN THE PA |
| GCP Number: | VAR10I424 Notice of Coverage posted? ∑YES | | | | ⊠YES □NO | SWPPP available for review? | ⊠YES □NÓ |
| Date/Time | 1/08/16 0800 | Inspection | Conducted B | sy Kevin | We'ssgold (must be the Qualifi | ied Personnel identified in the SWF | PP) |
| I Measureable 1 | | Rainfall Amount | 0.08" | ☐ Not applicat | ble since inspection f | frequency is at least once every for | ır business days |
| Record the inforr description of an occurring at the tinspection | ny discharges time of the | N/A | | | | | |
| Record any land that have occurre approved erosion control plan | f-disturbing activities ed outside the n and sediment | N/A | | | | | |

| ⊠ LES □ NO | bedoeer even itsiit eser | stopping work on a | s to aberg lenit gnii | seven days of reach ore than 14 days? | Were stabilization activities completed within final grade or that will remain dormant for m |
|---|--------------------------|---|---|--|---|
| Æ LES □ NO | or more than 14 days? | l remain dormant fo | at grade or that wil | nit badosər əvsd fin | Have stabilization activities begun on areas |
| | | LAES KINO | Ø LES □ NO | ⊠kee □no | Construction entrances and access routes (for minimizing mud/sediment tracking) |
| | | □ kes ⊠no | ZILLES □NO | ⊠ ↓E2 □ NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) |
| | | □ LES ☑ NO | X LES □NO | Z VES. ☐ NO. | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | | □ ķer Z ino | MAES □NO | on□ s∋y⊠ | Sediment basins and traps, sediment basins and other measures (installed to control sediment discharges from stormwater) |
| | | □ kes ⊠ no | Ø AES □ NO | ⊠ ies □no | Segols Ilif bns fuð |
| | | □ LES ⊠NO | ON□ S∃A.⊠ | ⊠.kee □no | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| in aleas Handalled aleural | | ⊠kes □no | □ kes ⊠no | LAES MO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | | □ LEZ KIO | ⊠ kE2 □ NO | Z\LE2 □NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| raintenance needs or other se identified and the location of e deficiencies | deficiencies that we | Have controls been inapproprietly or incorrectly correctly been seed? | Are controls effectively gnisiminim ment sediment Saegsess | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| Inspect for the presence of the following: | Present? | Location |
|--|-------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES SK NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES 🔀 NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 🔀 NO | |
| Required stabilization (initiated or completed on portions of the site?) | YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔯 NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES: 🔀 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES ☑ NO | |
| Land disturbance outside of the approved limits of disturbance. | ☐ YES 🔀 NO. | |

| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | elortrole frectively miniming Seegredest distrible | | Inspect the pollution prevention controls sociated with the pollution generating activities PPPP identified in Table 8.1 of the SWPPP | |
|--|--|------------|--|--|
| | X XES UNO | ON □ S∃A 🗷 | A∖N □ | Searing, grading or excavating |
| | □ LES □ NO | □ AES □ NO | A/N 🔀 | snoibsrations |
| | ⊠ kE2 □ NO | ☑ LES ☐ NO | ANI 🗆 | concrete washout and concrete waste |
| | Ø LES □ NO | M AES □ NO | A\N 🗆 | Structure construction, stucco, painting r cleaning |
| | X LES □ NO | X LES □ NO | A\N 🗌 | ewatering operations |
| | ☑ VES □ NO | X LES □ NO | A\N 🗆 | aterial delivery and storage |
| | ☑ KE2 ☐ NO | ☑ AES □ NO | A\M 🔲 | laterial use during building process |
| | ☑ LES ☐ NO | ☑ KER □ NO | A\N 🗌 | olid waste disposal |
| | K LES □ NO | X LES □ NO | A/N 🔲 | snitary waste disposal (port-a-Johns) |
| | K LES ONO | X LES □ NO | A\N 🗀 | andscaping operations |
| | X LES □ NO | NO □ S∃A 🗵 | A\N 🔲 | epicle Fueling or Maintenance |
| | L LES UNO | □ LES □ NO | | ther (describe) |
| | ☐ LES ☐ NO | □ LES □ NO | | fluer (describe) |
| | L YES L NO | LES NO | <u> </u> | ther (describe) |
| | LAES NO | L LES NO | | tper (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or N/A presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control See attached Site Map measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes See attached site Mag to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Name: Kevin Weissgold Date: Responsible Land Disturber Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



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| | | | VSMP | INSPECTION REPORT | | |
|---|-----------------------------|--------------------|--------------|-------------------------------------|--|------------------|
| Project | Louisa Solar Project | | | h. | | |
| GCP Number: | VAR10I424 | | Notice of Co | verage posted? ∑ YÈS □ NO | SWPPP available for review? | ⊠YES □NO |
| 4 - 2 - I | 11/11/16 0800 | Inspection | Conducted By | 1 | gold ed Personnel identified in the SWF | PPP) |
| Date of Last Measureable Storm Event | 1/09/16 | Rainfall Amount | 0.13" | ☐ Not applicable since inspection f | requency is at least once every fol | ur business days |
| Record the information of an occurring at the inspection | y discharges time of the | N/A | - | | | |
| Record any land that have occurn approved erosion control plan | | N/A | , | | | |

| sintenance needs or other e identified and the location of ediclencies | deficiencies that wer | Have controls been inappropriately or incorrectly used? | elorinoo əhA effectively gaisiminim taəmibəs Seegredosib | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: | | | |
|--|--|---|--|--|---|--|--|--|
| 1-11 1-11 | | □ LES ⊠ NO | XLES ☐ NO | Ø LES □NO | All perimeter erosion and sediment (silt fence, etc.) | | | |
| to be einstalled | aliand Soil stackl | ON A SEY | Ø ves □ no | LES KNO | Soil stockpiles and borrow steas (for stabilization or sediment trapping | | | |
| | | □ ĶES ⊠NO | ☑ LES □NO | Ø AES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | | | |
| | | □ kes ⊠no | ⊠ ke2 □no | K ∠ES □ NO | Cut and fill slopes | | | |
| | | ON⊠ S⊒V□ | ⊠ ke? □no | Z LES □ NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | | | |
| | , , | □ LE2 🔀 NO | ☑ LES □NO | Z LES □NO | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | | | |
| <i>i'</i> , | | LES KNO | □ NO | X LES □NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being fillered or similarly treated) | | | |
| · · · · · · · · · · · · · · · · · · · | | □ LES ZNO | ☑ LES □NO | Ø LES □ NO | Construction entrances and access routes (for minimizing mud/sediment tracking) | | | |
| ☑ LES □ NO | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| ON □ S∃A 🗵 | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |

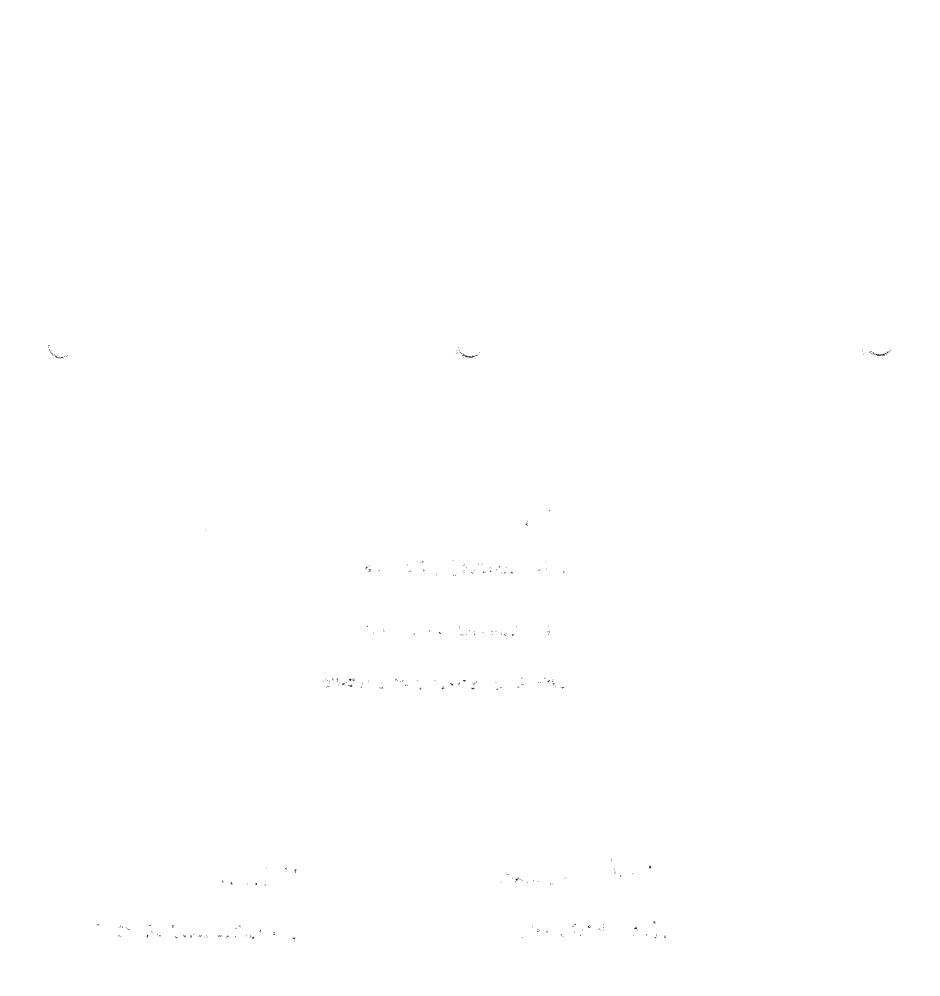
| Inspect for the presence of the following: | Present? | Location |
|--|-------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | ☐ YES 🔀 NO | |
| Sediment deposition in areas that drain to unprofected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES M NO. | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ∏ YES ⊠.NO | |
| Required stabilization (initiated or completed on portions of the site?) | YES □ NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🙀 NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ∏ YES X NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔽 NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO | |

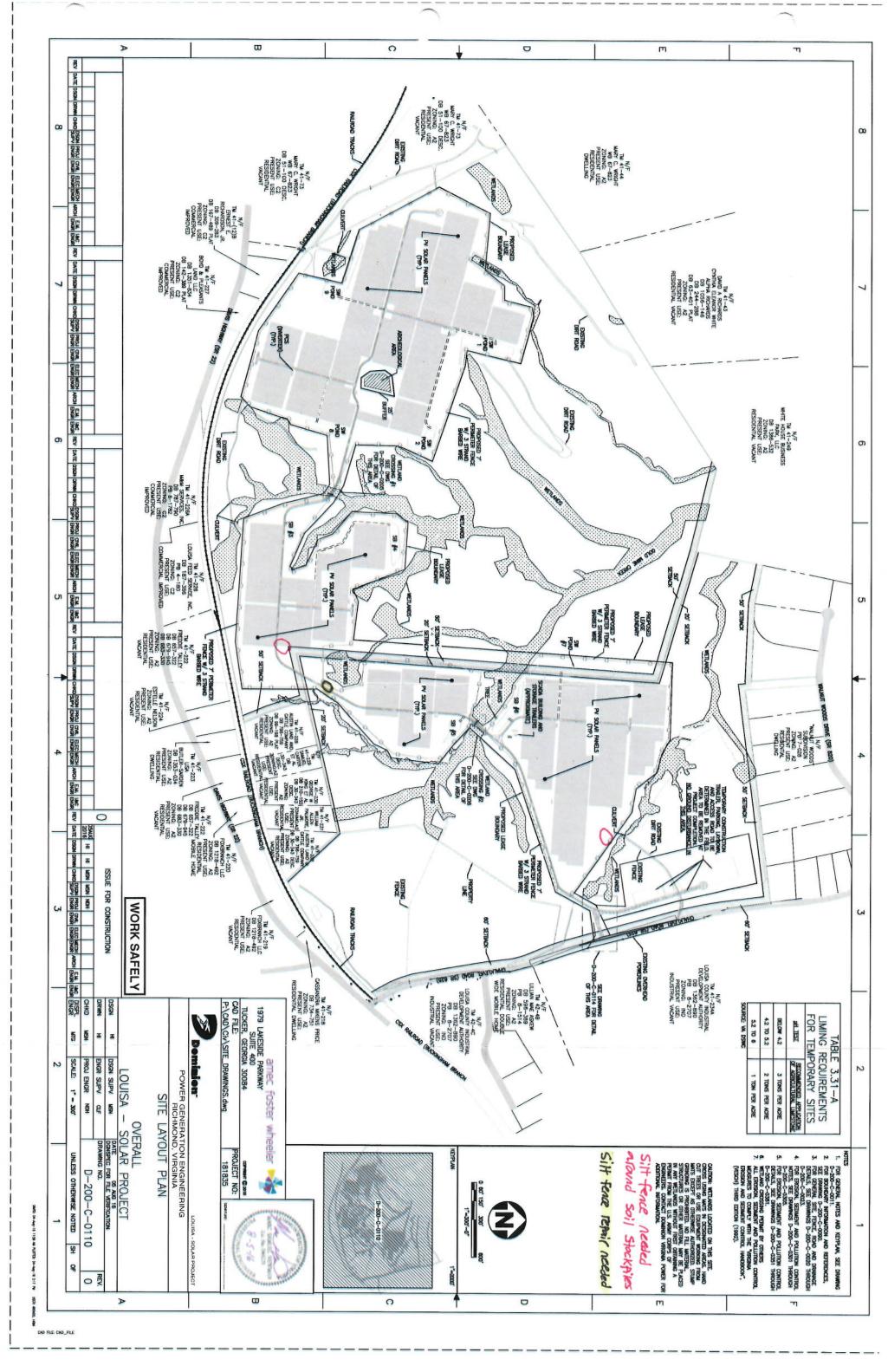
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | effectively minimizing deficiencies that were identi | | yltago sa bajn 999 adj n | əri əvsH iq nəəd əməlqmi io bənilituo ərlə | Inspect the pollution prevention controls associated with the pollution generating activities PPPP In the SWPPP | | |
|--|--|--------------|--------------------------------|--|---|---|--|
| | ON 🗌 | ⊠ ke౭ | ON 🗆 | ⊠ 从ES | A\N □ | Slearing, grading or excavating | |
| | ON 🗆 | ☐ AES | ои 🗆 | S∃A 🗌 | A/N 🔀 | sving operations. | |
| | ON 🗆 | ⊠ ke౭ | ои 🗆 | S∃A 🗵 | ∀/N □ | concrete washout and concrete waste | |
| | ОИ 🗀 | ⊠ 从E2 | 0N □ | ⊠ AES | A\N 🗆 | tructure construction, stucco, painting r cleaning | |
| | ON 🗌 | S∃A 🔀 | ои 🗌 | ⊠ 从E2 | A\N 🗆 | ewatering operations | |
| | ON 🗆 | S∃A 🔀 | ои 🗆 | SBA 🛛 | A\N 🗌 | aterial delivery and storage | |
| | ON 🗆 | S∃A 🔀 | ON 🗌 | SBA 🔼 | A\N 🗀 | aterial use during building process | |
| | | ☑ AE2 | он 🗌 | X AES | A\N 🔲 | lisposal waste disposal | |
| | | S∃A 🗓 | ои 🗆 | X LES | A/N 🔲 | anitary waste disposal (port-a-Johns) | |
| | | X KE2 | ON 🗆 | ⊠ AES | A/N 🗀 | andscaping operations | |
| | <u> </u> | SEA DE | ON 🗆 | X VES | A\N 🗌 | epicle Fueling of Maintenance | |
| | | SEX [| ON 🗌 | . □ AES | | fyer (describe) | |
| | | LES LES | ON 🗆 | □ AES | | ther (describe) | |
| | | S∃Y □ | ON 🗌 | □ AES | | ther (describe) | |
| | | □ AES | ON 🗌 | ☐ AES | | ther (describe) | |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or N/A presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control see attached site maps measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes see attached site map to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous Silt fence around soil stackpiles inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature: Kevin Weissgold

Name: Kevin Weissgold 11/11/16 Date: Responsible Land Disturber Title:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)





| VSMP INSPECTION REPORT | | | | | | | | |
|--|----------------------------|--------------------|--------------|-----------------|-----------------------------------|-------------------------------------|------------------|--|
| Project: | Louisa Solar Project | | | | | | | |
| GCP Number: | VAR10142 | 24 | Notice of C | overage posted? | XYES NO | SWPPP available for review? | AZTYES □ NO | |
| Inspection / Date/Time | 1/15/16 5800 | Inspection | Conducted By | Kevin | Weissgold (must be the Qualifi | ed Personnel identified in the SWI | PPP) | |
| Date of Last Measureable Storm Event | 1/14/16 | Rainfall Amount | 0.5" | ☐ Not applicat | ole since inspection f | requency is at least once every for | ur business days | |
| Record the inform description of an occurring at the t inspection | y discharges ime of the | N/A | | | | | | |
| Record any land that have occurre approved erosion control plan | | N/A | | | | | | |

| MAES □ NO | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached | | | | | | | |
|--|---|--------------------------|--|--|---|--|--|--|
| ✓ LES ✓ NO | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | | | | | | | |
| | · DXI NO: | ☐ AE2 | ⊠ kes □ no | M YES □NO | (for minimizing mud/sediment tracking) | | | |
| | ·ON- 2 | LES | X XES □NO | M AES □NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similany treated) | | | |
| | ом 🔀 : | S∃. □ LES | Z kez □ no | ΣEL ΛΕΒ □ ΝΟ | Temporary or permanent channels, filumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | | | |
| | оиЖ | LAES | M kes □ no | ⊠ LES □ NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | | | |
| | он 🗷 : | □ VES | M KES □NO | ON□ S∃A⊠ | səqols lift bns JuQ | | | |
| | ON ME | C VES | ⊠ kE2 □no | MAES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | | | |
| | ON 🔀 : | □ VES | Ø kes □no | ои□ зайді | Soil stockplies and botrow areas (for stabilization or sediment trapping measures) | | | |
| | on 🔀 : | S∃A.□ | IX LES □ NO | ⊠ XE2 □ NO | All perimeter erosion and sediment controls (silt fence, etc.) | | | |
| aintenance needs or other re identified and the location of a deficiencies | opriately deficiencies that we | ad onqqeni ooni 10 | Are controls effectively minimized of the control o | Have controls been installed in accordance with the approved the approved the approved busy the accordance of the approved | inspection requirements: | | | |

| Inspect for the presence of the following: | Present? | Location |
|--|------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 👿 NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES X NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | YES X NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🗷 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 🔀 NO | |
| Required stabilization (initiated or completed on portions of the site?) | X YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | YES X NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES 🔀 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | ☐ YES 🔀 NO | |
| Land disturbance outside of the approved limits of disturbance | YES X NO | |

| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Are controls effectively minimizing pollutant discharges? | Have the controls been properly implemented as qualities on the PPP Steam | g activities | inspect the pollution prevention consisted with the pollution generating the first solution of the WS and the first solution of the WS and the first solution of the first solut |
|--|---|--|--------------|--|
| | ON SEA K | M LE? □ NO | A\V 🗌 | earing, grading or excavating |
| | □ YES □ NO | ON 🗌 SEA | A/N 🔀 | aving operations |
| | ON 🗌 SEA | ☑ KEZ ☐ NO | ₩N 🗆 | oncrete washout and concrete waste |
| | ON □ S∃ AES | ON 🗆 SAA 🔀 | À\N □ | ructure construction, stucco, painting cleaning |
| | X LES 🗌 NO | \(\overline{\mathbb{Q}}\) \(\text{\text{LE}}\) \(\overline{\mathbb{Q}}\) | A/N 🗌 | watering operations |
| | X LES [] NO | ON □ S∃A 🗷 | AN 🗌 | ferial delivery and storage |
| | ON □ S∃A 🗹 | K LES I NO | A\N 🗆 | terial use during building process |
| | N □ S∃A K | M LES □ NO | A/N 🗌 | lesodalb etasw bil |
| | X LES □ NO | ☑ LE2 □ NO | A\N 🗌 | nitary waste disposal (port-a-johns) |
| | X LES □ NO | K LES □ NO | A\N 🔲 | ndscaping operations |
| | Ø AES □ NO | M LES □ NO | A/N 🗌 | hicle Fueling or Maintenance |
| | ON SBA | □ AER □ NO | | yei (qezcupe) |
| | □ AES □ NO | □ KES □ NO | | her (describe) |
| | ON D SEA D | LES NO | | ner (describe) |
| ALL III ARA II | □ LES □ NO | □ LES □ NO | | ner (describe) |
| | □ ke2 □ no | □ LES □ NO | | her (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

| presence of any evidence of pollutant discharges that are not authorized by the general permit | See allached site Map |
|--|---|
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | N/A |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance. | See attached site map |
| Document any corrective action(s) required from a previous inspection that have not been implemented | N/A |
| system designed to assure that qualified personne | form water pollution prevention plan and this permit." "I certify under penalty of law and that this document and all attachments were prepared in accordance with a properly gathered and evaluated the information submitted. Based on my inquiry or those persons directly responsible for gathering the information, the information. |

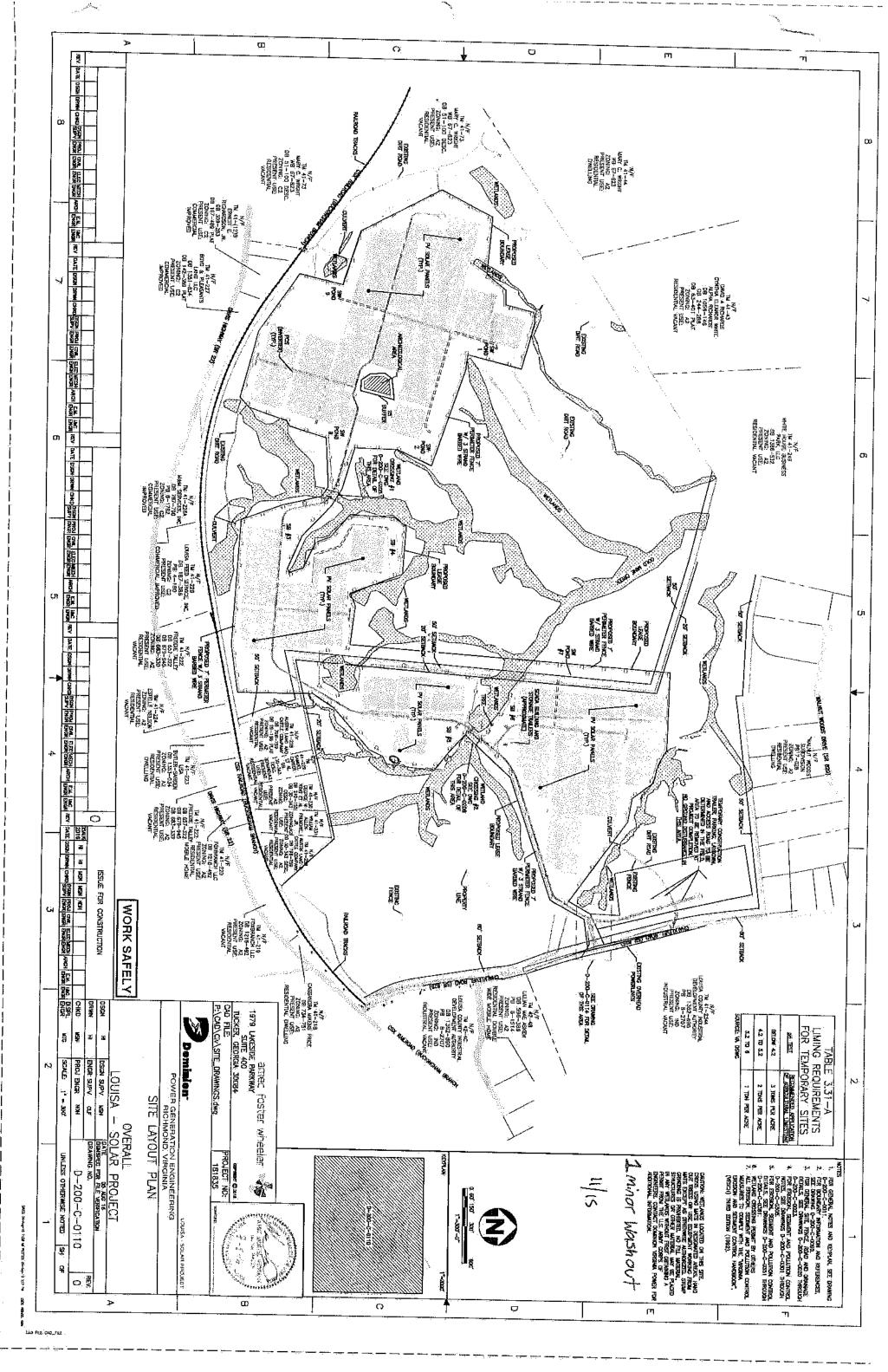
of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name: Kevin Weissgold

Date: 11/15/2016

Title:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



| | | | VSMPI | NSPECTIO | N REPORT | | |
|---|----------------------|--------------------|---------------|----------------|------------------------------------|---|------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR10l42 | 4 | Notice of Cov | verage posted? | XYES □ NO | SWPPP available for review? | .⊠YES □NO |
| | 1/18/16 9800 | Inspection | Conducted By | Kev | N Weissgol (must be the Qualifi | d ed Personnel identified in the SWI | PPP) |
| Date of Last Measureable Storm Event | 1/14/16 | Rainfalí Amount | NO.5" | ☐ Not applical | ole since inspection f | requency is at least once every fo | ur business days |
| Record the information of an occurring at the inspection | y discharges | N/A | | | | | |
| Record any land that have occurr approved erosion control plan | | N/A | | | | | |

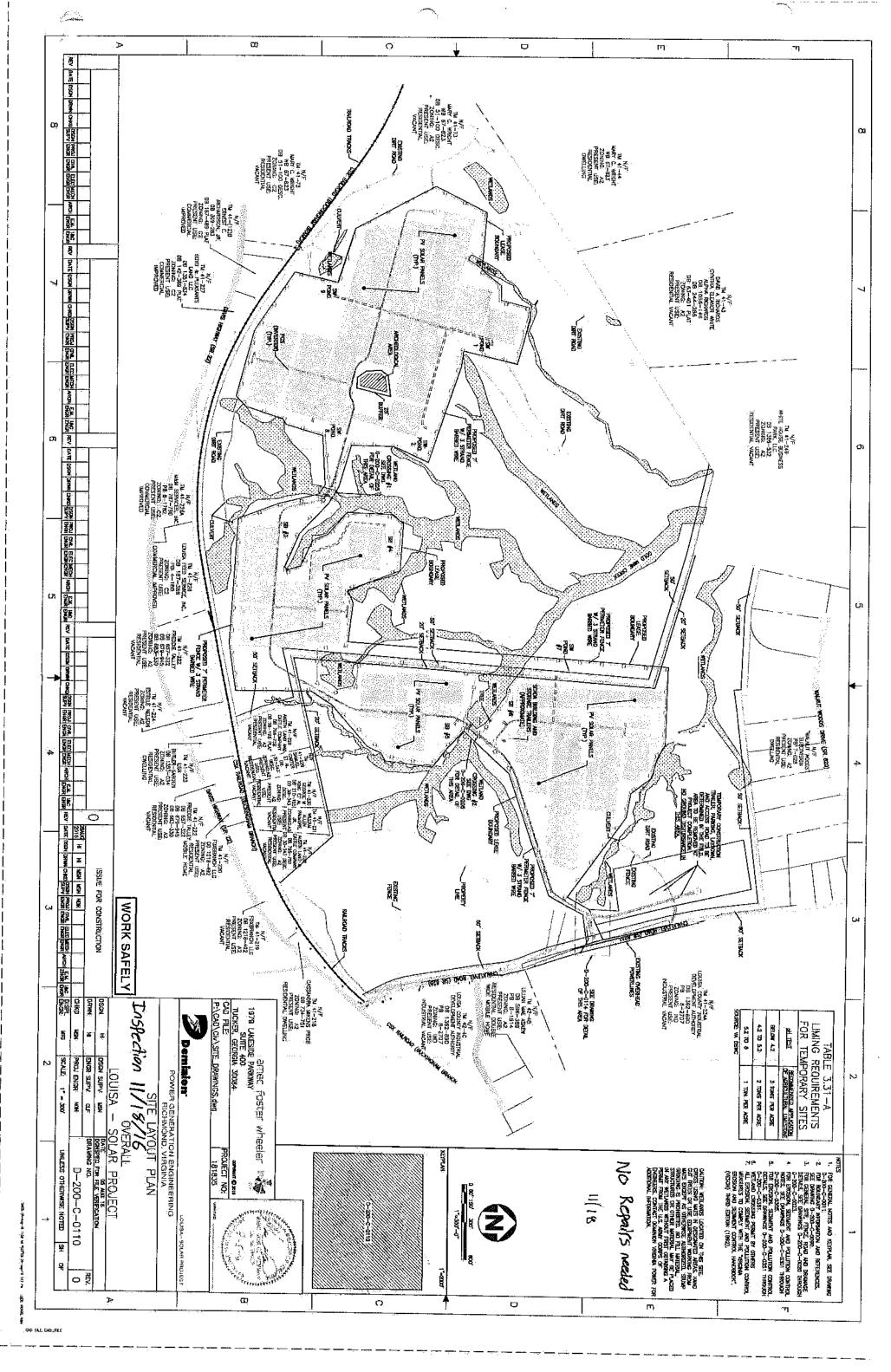
| M LES □ NO | bedaser exchat teached | stopping work on a | ro ebsag (srift grift | | Were stabilization activities completed within final grade or that will remain dormant for mo |
|---|------------------------|---|---|--|--|
| ☑ kee □ no | or more than 14 days? |) tosmtob nismət l | al grade or that wil | nit badasər əvsd tsdt | Have stabilization activities begun on areas |
| | | LAES A NO | Ø LES □NO | MAES □NO | Construction entrancés and access routes (for minimizing mud/sediment tracking) |
| | | Lies Bino | Ø kE2 □no | Ø kes □no | Storm inlets (to ensure that sediment laden stormwater does not enter without first being fillered or similany treated) |
| | | LIKES KANO | ⊠ JES □ MO | Ø LES □ NO | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | | ON A SEA | KLÉS □NÖ | MALES □ NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) |
| : | | □ LE2 內 | on□ sav⊠ | ⊠ kes: □ no | . Cut and fill slopes |
| | | ON A SEA | MS LES □ NO | ⊠ kee □no | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | | LAES ZINO | ⊠ AE2 □ NO | M LES □NO | Soil stockpiles and borrow areas (for atabilization or sediment trapping measures) |
| | | □ KES ⊠NO | ⊠ LE2 □ NO | Ø LES □NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| reintenance needs or other Te identified and the location of e deficiencies | deficiencies that we | Have controls been inappropriately or incorrectly used? | elontroo ehe effectively gniziminim priment fraembas Seegsefiscipe | Have controls heen installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| Inspect for the presence of the following: | Present? | Location |
|--|------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔀 NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES X NO. | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🔀 NO | |
| Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 🔀 NO | |
| Required stabilization (initiated or completed on portions of the site?) | ¥ YES □ NO | |
| Sediment basins/traps without adequate wet or dry storage volume | ☐ YES 🔀 NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | YES NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | X YES NO | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO | |

| Describe any maintenance needs or other deficiencies that were identified and the jocation of the deficiencies | Are controls effectively minimizing pollutant discharges? | Have the controls been properly implemented as PPP Preet? | g activities | on not nevert the pollution prevention of the second notation and the second notation of th |
|--|---|---|--------------|--|
| | Ø AES □ NO | A KES □ NO | A\N 🔲 | Searing, grading or excavating |
| | □ AER □ NO | □ YES □ NO | ∀/N 🔀 | aving operations |
| | Ø ke? □ no | M √E2 □ NO | ANN 🗀 | oncrete washout and concrete waste |
| | ON SEA E | ON 🗌 SBA 🔀 | A\N.□ | tructure construction, stucco, painting r cleaning |
| | X LES ☐ NO | MI AES □ NO | A\N □ | ewatering operations |
| | M LES □ NO | Ø KE2 □ NO | A\N 🗌 | laterial delivery and storage |
| | X LES ☐ NO | X AES □ NO | A/N 🗌 | laterial use during building process |
| | ✓ LES □ NO | KI JES □ NO | A\N □ | olid waste disposal |
| | Ø LES □ NO | X LES ☐ NO | A\N 🔲 | snitary waste disposal (port-a-johns) |
| | LES NO | □ LES □ NO | A/N 🔀 | anditaredo pridesabna |
| | VZ VES □ NO | M LE2 □ NO | A/N 🗆 | enicle Fueling or Maintenance |
| | LES NO | ☐ LES ☐ NO | | ther (describe) |
| | L KES NO | LES NO | | othèr (describe) |
| | □ VES □ NO | □ LES □ NO | | other (describe) |
| | L KER ON | ON 🗌 SEA 🔲 | | Other (describe) |
| | ☐ AES ☐ NO | L LES NO | | ner (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or N/A presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control N/A measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes N/A to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous N/A inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Name: Kevin Wessgold

Name: Kevin Wessgold Date: Responsible Land Disturber Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



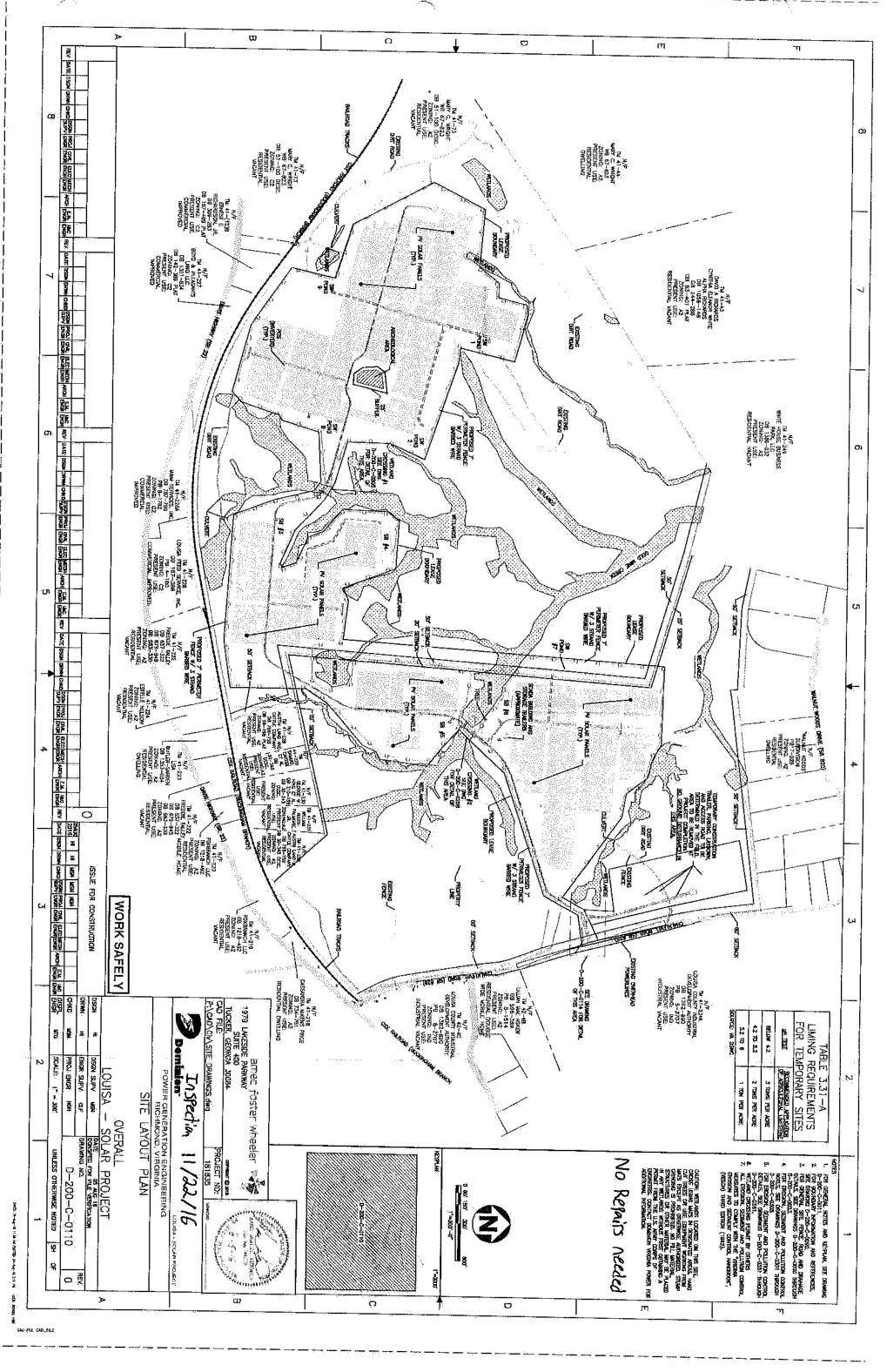
| | | | VSMP | INSPECTION | N REPORT | | and the state of t |
|---|-----------------------------|--------------------|-------------|-----------------|-----------------------|---|--|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR1014 | 24 | Notice of C | overage posted? | XYES □NO | SWPPP available for review? | MES □NO |
| | 1/22/16 1800 | Inspection | Conducted B | • | | d ed Personne! identified in the SWI | PPP) |
| Date of Last Measureable Storm Event | 11/14/16 | Rainfall Amount | ~ o.5" | ☐ Not applicab | le since inspection f | frequency is at least once every fo | ur businėss days |
| Record the information of an occurring at the inspection | y discharges time of the | N/A | | | | | |
| Record any land that have occurr approved erosion control plan | | N/A | | | | | |

| ⊠ √E2 □ NO | | • | | seven days of react | Were stabilization activities completed withir final grade or that will remain dormant for mo |
|---|---|--|---|---|--|
| ☑ LE? ☐ NO | Saysb At nerth arom tof this | Lremain dorma | al grade or that wil | niì berbeet evert terb | Plave stabilization activities begun on areas |
| | 10. | Uķes ⊠v | ZLES □NO | MAES □NO | Construction entrances and access routes (for minimizing mud/sediment tracking) |
| | ÖN | NES Œ | ⊠xes □no | M ves □no | Storm inlets (to ensure that sediment laden stormwater does not enter without first being fillered or similarly treated) |
| | 101 | LKES MI | ⊠ LE2 □NO | X AES □ NO | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | OI. | NES ⊠N | ON□ S∃A⊠ | ⊠ kez □no | Sediment basins and traps, sediment batriets, and other measures (installed to control sediment discharges from stormwater) |
| | ÓN | NES ⊠N | X ies □ no | Ø JES □ NO | Sequis IIII slopes |
| | 40 | □ ke2 X v | ⊠LE2 □NO | Ø LES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | ON | □ kE2 🔀 | ⊠kee □no | ⊠'XE2 □ NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | ON | L YES 🖪 | ALES □NO | X LES □ NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| aintenance needs or other e identified and the location of s deficiencies | m yns eacribe any m ely deficiencies that we | orfnoo evsH need fsinqorqqsni foetrooni to Sbezu | slorinos erA grisiminim prisiminim triemibes Seegisrissib | Have controls been installed in accordance with the approved CONSTRUCTION | luspection requirements: |

| Inspect for the presence of the following: | Present? | Location |
|--|-------------|----------|
| Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) | ☐ YES 🔯 NO | |
| Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | YES X NO | |
| Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | ☐ YES 🏋 NO | |
| inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | ☐ YES 🔀 NO | |
| Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | ☐ YES 💆 NO | |
| Required stabilization (initiated or completed on portions of the site?) | X YES NO | |
| Sediment basins/traps without adequate wet or dry storage volume | YES X NO | |
| Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | ☐ YES 🔀 NO | |
| Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | X YES _ NO. | |
| Land disturbance outside of the approved limits of disturbance | ☐ YES 🔀 NO | |
| | | |

| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Are controls effectively minimizing Seagranding | alontnoo siit svaH been property as betnemeldmi 999 siit no beniituo Steeft | g activities | on notrees the pollution prevention of the pollution of the second of th |
|--|---|---|--------------|--|
| | X LE2 ☐ NO | X LES □ NO | A\N □ | earing, grading or excavating |
| | □ LES □ NO | L KES NO | A/N 🕱 | anojerations |
| | M LES □ NO | Marker □ NO | A\N □ | oncrete washout and concrete waste |
| | | ON SEA 🗹 | ∀/N □ | ructure construction, stucco, painting cleaning |
| | M LES □ NO | ☑ KER □ NO | ∀/N □ | watering operations |
| | M LES □ NO | Ø LES □ NO | ∀/N □ | aterial delivery and storage |
| | ✓ KES □ NO | X LES □ NO | A/N 🗌 | sterial use during building process |
| | M LES □ NO | ✓ VES □ NO | A/N 🗆 | lsaogaib ataaw bil |
| | Ø JES □ NO | Ø kes □ no | A\N 🗆 | nitary waste disposal (port-a-johns) |
| | | M LES □ NO | A/N 🗌 | ndscaping operations |
| | X LES ☐ NO | ☑ LE2 ☐ NO | A/N 🗌 | hicle Fueling or Maintenance |
| | L LES I NO | □ LES □ NO | | her (describe) |
| | LES NO | ON 🗌 LES 🗍 NO | | her (describe) |
| | □ LES □ NO | □ \LES □ NO | | yer (describe) |
| | L KES LINO | □ LES □ NO | | her (describe) |

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Identify the material(s) and document the location or N/A presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the location(s) where any additional control N/A measures are needed that did not exist at the time of the inspection List the corrective actions required (including any changes N/A to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Document any corrective action(s) required from a previous N/A inspection that have not been implemented "I certify that the facility is in compliance with the storm water pollution prevention plan and this permit," "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Name: Kevin Weissgold 11/22/16 Date: Responsible Land Disturber Title: (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



| | | | VSMP | INSPECTION | VSMP INSPECTION REPORT | | |
|---|--|--------------------|-------------------------|---------------------------------|-------------------------|---|-------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR 10I424 | | Notice of Co | Notice of Coverage posted? XYES | XYES □NO | SWPPP available for review? ☑YES ☐ NO | XYES □NO |
| Inspection Date/Time | 10/25/16 10 AM | Inspection | Inspection Conducted By | | JAMES DORTON | (must be the Qualified Personnel identified in the SWDDD) | (DDD) |
| Date of Last Measureable Storm Event | 11/14/16 | Rainfall Amount | 5" | ☐ Not applicable since ins | able since inspection f | pection frequency is at least once every four business days | our business days |
| Record the information and a description of any discharges occurring at the time of the inspection | mation and a ly discharges time of the | N/A | | | | | |
| Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan | /ities | N/A | | | | | |

| Inspect for the presence of the following: | final grade or that will remain dormant for more than 14 days? | Were stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | Construction entrances and access routes (for minimizing mud/sediment tracking) | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | Cut and fill slopes | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) | All perimeter erosion and sediment controls (silt fence, etc.) | Inspection requirements: |
|--|--|---|---|--|---|---|---------------------|--|--|--|--|
| ne following: | re than 14 days? | hat have reached fin | XIYES -NO | XYES NO | MYES □NO | ⊠YES □NO | XYES -NO | XYES □NO | XYES □NO | XYES □NO | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? |
| Present? | ing final grade or st | al grade or that will | XYES □NO | XYES □NO | XYES □NO | XYES UNO | XYES □ NO | XYES □NO | XYES □NO | ¥YES □NO | Are controls effectively minimizing sediment discharges? |
| nt? | opping work on are | remain dormant for | □YES XNO | □YES XNO | □YES X NO | □YES XNO | □YES XNO | □YES XNO | □YES NO | □YES XNO | Have controls been inappropriately or incorrectly used? |
| Location | areas that have reached | more than 14 days? | | | | | | | | | Describe any main deficiencies that were i |
| 'n | X YES NO | YES NO | | | | | | | | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |

| , | |
|------------|--|
| ☐ YES 📈 NO | Land disturbance outside of the approved limits of disturbance |
| ☐ YES X NO | sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap |
| □ YES X NO | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface |
| ☐ YES ☐ NO | Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the rice reserves. |
| □ YES X NO | streets) outside of the construction activity covered by the general permit |
| ☐ YES X NO | Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design |
| X YES NO | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. |
| YES NO | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge |
| YES NO | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |

| | | mula polium | in Sellerating activities ide | Personal Scholarity activities identified in the Pollution Prevention Plan |
|--|--------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols g activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | X YES NO | ¥ YES □ NO | |
| Paving operations | N/A | ם כ | | |
| Consists works at a large | 1 | C IES | ☐ YES ☐ NO | |
| disposal | □ N/A | XYES NO | X YES NO | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | XYES NO | X YES NO | |
| Material delivery and storage | □ N/A | XYES NO | XYES NO | |
| Material use during building process | □ N/A | YES NO | X YES NO | |
| Solid waste disposal | □ N/A | YES NO | | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES NO | | |
| Landscaping operations | NIA | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ N/A | YES NO | X YES NO | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

violations." submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering "I certify under penalty of law that I have read and understand this document and that this document and all attachments were there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes Inspection measures are needed that did not exist at the time of the Identify the location(s) where any additional control inspection or to maintain permit compliance presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: CAMES CORTON None North NONE NONE Title: Date: SITE MANAGUE

| that have occurred outside the approved erosion and sediment control plan | description of any discharges occurring at the time of the inspection | Storm Event 11/29/16 | Date of Last | Date/Time 11/30/16 9:00 AM | Inspection | GCP Number: VAR 101424 | Project: Louisa Solar Project | | |
|---|---|---|---|----------------------------|------------|--------------------------------------|-------------------------------|------------------------|--|
| N/A | N/A | Amount 3" Not applicable since inspection frequency is at least once every four business days | (must be the Qualified Personnel identified in the SWPPP) | Inspection Conducted By | TES [NO | Notice of Coverage posted? ☑YES ☐ NO | oject | VSMP INSPECTION REPORT | |

| tion | Location | 77 | resent? | | |
|--|-------------------------------------|---|--|--|--|
| YES NO | | | | e following: | Inspect for the presence of the following: |
| | areas that have reached | pping work on areas | g final grade or sto | seven days of reachir re than 14 days? | final grade or that will remain dormant for more than 14 days? |
| | ore then 11 days | emain dormant for m | grade or that will r | hat have reached fina | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 december 14 decemb |
| | | □YES □NO | XYES NO | XYES NO | (for minimizing mud/sediment tracking) |
| | | ☐YES ☐NO | XYES NO | XYES -NO | first being filtered or similarly treated) Construction entrances and access route. |
| | | □YES □NO | XYES NO | XYES □NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to ensure that coding |
| | | □YES □NO | XYES NO | XYES NO | barriers, and other measures (installed to control sediment discharges from stormwater) Temporary or permanent of the control sediment discharges from stormwater) |
| | | ☐YES ☐ NO | YES UNO | XYES -NO | Cut and fill slopes Sediment basins and trans sediment |
| | | □YES □NO | XYES NO | XYES -NO | dams, dikes, ditches, and diversions for stabilization |
| | | □YES □NO | XYES NO | XYES □NO | stabilization or sediment trapping measures) |
| | | □YES □NO | XYES □NO | XYES □ NO | All perimeter erosion and sediment controls (silt fence, etc.) Soil stockpiles and horrow group (fermion) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Describe any redeficiencies that we | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | been installed in accordance with the approved CONSTRUCTION PLANS? | inspection requirements: |
| | | | | Union annial | |

| , | |
|-------------|---|
|] YES 💹 NO | The community of the approved limits of disturbance |
| ☐ YES XX NO | the |
| □ YES XI NO | ears (ii), or the |
| J YES (☐ NO | Sediment basins/traps without adequate wet or dry storage volume |
| YES NO | Required stabilization (initiated or completed on portions of the site?) |
| X YES NO | streets) outside of the construction activity covered by the general permit |
| ☐ YES 区 NO | inets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design |
| X YES NO | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. |
| X YES NO | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge |
| X YES □ NO | or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
| | Concentrated flows of the |

| Inspect the pollution prevention controls associated with the pollutant generating a | controls ass | ociated with the pollutan | t generating activities ide | ctivities identified in the Pollution Prevention Plan |
|--|---------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | X YES NO | X YES □ NO | |
| Paving operations | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Concrete washout and concrete waste disposal | □ N/A | ⊠ YES □ NO | ¥YES □ NO | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | X YES NO | YES NO | |
| Material delivery and storage | □ N/A | X YES NO | 0 YES □ NO | |
| Material use during building process | □ N/A | YES NO | YES NO | |
| Solid waste disposal | □ N/A | X YES NO | YES NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | X YES NO | X YES NO | |
| Landscaping operations | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ N/A | X YES □ NO | X YES □ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

| Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the pollutant generating activities identified in the Pollution Provention Controls associated with the Pollutant generating activities identified in the Pollutant generation generating activities identified in the Pollutant generation |
|--|
| Identify the second revenued revenued revenued revenued |
| presence of any evidence of pollutant discharges that are not authorized by the general permit None |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection |
| List the corrective actions required (<i>including any changes</i> to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance |
| Document any corrective action(s) required from a previous inspection that have not been implemented |
| "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." |
| Signature: Fa Work Date: 11/30/16 |
| Name: James Dollarous Title: Site Mayager (must be either the Operator or Delegated Authority not necessarily the necessarily |
| person who conducted the inspection) |

| that have occurred outside the approved erosion and sediment control plan | Record the information and a description of any discharges occurring at the time of the inspection | Storm Event 12/8/// | Date of Last | Date/Time /2/ | $-\parallel$ | GCP Number: | Project: Lo | | THE PARTY OF THE P |
|---|--|---|---|-------------------------|--------------|--------------------------------------|----------------------|------------------------|--|
| urbing activities utside the disediment | on and a scharges of the | 51116 | | 12/5/16 10:00 Am | | VAR 101424 | Louisa Solar Project | | |
| D | A | Rainfall Amount | | Inspection (| | | | | - |
| | | at : | | Inspection Conducted By | | Notice of Co | | VSMP | |
| | | ☐ Not applicable since inspection fr | lunar be the Qualific | JAMES | | Notice of Coverage posted? ☑YES ☐ NO | | VSMP INSPECTION REPORT | |
| | | ☐ Not applicable since inspection frequency is at least once every four business days | (illust be the Qualified Personnel identified in the SWPPP) | | NO LES INO | SWPPP available for reviews | | | |

| inspect for the presence of the following: | final grade or that will remain dormant for more than 14 days? | Were stabilization activities completed within seven days of reaching | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for | (for minimizing mud/sediment tracking) | XYES □NO | s off ⊠YES □NO | alled to ⊠YES □NO | XYES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for Stabilization | Soil stockpiles and borrow areas (for stabilization or sediment trapping MYES INO Ameasures) | ⊠YES □ NO | Inspection requirements: accordance with the approved CONSTRUCTION PLANS? |
|--|--|---|--|--|----------|-------------------|-------------------|----------|--|--|-----------|--|
| Present? | g iiriai grade or s | grade of that will | grade or that will | XYES NO | YYES □NO | XYES □NO | XYES UNO | ¥YES □NO | XYES □NO | X YES □NO | ¥YES □NO | minimizing sediment discharges? |
| nt? | topping work on are | remain dormant for | remain dormant for | □YES □NO | ☐YES ☐NO | □YES □NO | □YES □NO | □YES □NO | □YES □NO | □YES □NO | □YES □NO | been inappropriately or incorrectly used? |
| Location | as that have reached | r more than 14 days? | | | | | | | | | | Describe any main deficiencies that were in the de |
| a | YES NO | XYES NO | | | | | | | | | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |

| - | | |
|---------|------------|--|
| NO | ☐ YES Y NO | Land disturbance outside of the approved limits of disturbance |
| NO NO | ☐ YES 図NO | Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap |
| ₹ | □ YES À NO | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface |
| NO NO | ☐ YES | Sediment basins/traps without adequate wet or dry storage volume |
| NO N | ☐ YES | Required stabilization (initiated or completed on portions of the site?) |
| ON | X YES | Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit |
| NO NO | ☐ YES X NO | Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design |
| □ NO | XĮ YES | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. |
| □ NO | 区 YES | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge |
| ONO | X YES | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
| | | |

| inspect the pollution prevention controls associated with the pollutant generating a | controls ass | ociated with the pollutar | nt generating activities ide | ctivities identified in the Pollution Prevention Plan |
|--|---------------------------------|--|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | Have the controls been properly implemented as outlined on the PPP | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | XI YES I NO | | |
| Paving operations | | | YES NO | |
| Concrete washout and concrete | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| disposal | □ N/A | YES NO | YES NO | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | | |
| Dewatering operations | □ N/A | ¥ YES □ NO | VII O | |
| Material delivery and storage | □ N/A | YES | VES INO | |
| Material use during building process | □ N/A | YES | | |
| Solid waste disposal | □ N/A | YES | | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES | 7/- | |
| Landscaping operations | NA | ☐ YES ☐ NO | YES | |
| verilicie rueling or Maintenance | □ N/A | X YES NO | | |
| Other (describe) | | | | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | | | |
| Other (describe) | | | YES IS | |
| Other (describe) | | ☐ YES ☐ NO | ٦, | |
| | | | | |

violations." there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information "I certify under penalty of law that I have read and understand this document and that this document and all attachments were inspection that have not been implemented to the SWPPP that are necessary) as a result of the measures are needed that did not exist at the time of the Document any corrective action(s) required from a previous List the corrective actions required (including any changes inspection Identify the location(s) where any additional control not authorized by the general permit presence of any evidence of pollutant discharges that are inspection or to maintain permit compliance Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued Name: Signature: CAMES NONC NONE NONE Sole Title: Date:

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

| | | | VSMP | VSMP INSPECTION REPO | ON REPORT | |
|---|---|--------------------|-------------------------|---------------------------------|--------------------------|---|
| Project: | Louisa Solar Project | | | | | |
| GCP Number: | VAR 101424 | | Notice of Co | Notice of Coverage posted? XYES | NO Sak | SWPPP available for review? ☑YES ☐ NO |
| Inspection Date/Time]: | 12/8/16 | Inspection | Inspection Conducted By | James | | |
| Date of Last Measureable 12/7//6 Storm Event | 2/7//6 | Rainfall Amount | 1.2" | ☐ Not applic | able since inspection fr | ☐ Not applicable since inspection frequency is at least once every four business days |
| Record the information and a | nation and a | | | | | |
| description of any discharges occurring at the time of the inspection | y discharges ime of the | N/A | | | | |
| Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan | Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan | NIA | | | | |

| | Location | nt? | Present? | ne following: | Inspect for the presence of the following: |
|--|---------------------------------------|---|--|--|--|
| X YES ☐ NO | s that have reached | opping work on area | ing illial grade or st | re than 14 days? | final grade or that will remain dormant for more than 14 days? |
| X YES NO | nore than 14 days? | remain dormant for r | I grade or that will | seven days of reaching | Were stabilization activities completed within seven days of reaching final grade or that will remain dormant for more than 14 days? |
| | | | | | Have stabilization activities begun on con- |
| | | □YES □NO | XYES □NO | MYES □NO | (for minimizing mud/sediment tracking) |
| | | □YES □NO | XYES □NO | ⊠YES □NO | laden stormwater does not enter without first being filtered or similarly treated) |
| | | □YES □NO | XYES □NO | XYES □NO | l emporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | | □YES □NO | MYES □NO | XYES □NO | barriers, and other measures (installed to control sediment discharges from stormwater) |
| | | ☐YES ☐NO | XYES □ NO | MYES □NO | Cut and fill slopes |
| | | □YES □NO | ¥YES □NO | ⊠YES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | | □YES □NO | XYES □NO | XYES □ NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | | □YES □NO | X YES □ NO | XYES □ NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Describe any madeficiencies that were | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| ☐ YES ⅓ NO | surface of the wet storage portion of the trap Land disturbance cutside of the storage from below the | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | Sediment basins/traps without adequate wet or dry storage volume | streets) outside of the construction activity covered by the general PES NO Required stabilization (initiated as a second construction). | installation, lack of maintenance, or inadequate design Sediment deposition on any property (in all the controls due to improper PES IX NO. | inlets or catch basins that discharge to surface waters. Inlets and catch basins with the surface waters. Inlets and catch basins with the surface waters. | sediment laden runoff that has not been filtered or settled to remove Sediment denosition: YES NO | prior to discharge, (or evidence thereof) |
|------------|--|---|--|---|--|--|---|---|
| | | | | | | | | |

| Inspect the pollution process: | | Have the controls | | Have the controls |
|--|--------------------------------|--|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols g activities opp | been properly implemented as outlined on the PPP | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | NIA | VES INO | | |
| Paving operations | | ונ | TEO L NO | |
| Constant works and the second | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| disposal | □ N/A | YES NO | YES NO | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | X YES NO | YES I NO | |
| Material delivery and storage | □ N/A | YES NO | | |
| Material use during building process | □ N/A | YES NO | | |
| Solid waste disposal | □ N/A | | | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES NO | | |
| Landscaping operations | NIA | ☐ YES ☐ NO | 7 | |
| Vehicle Fueling or Maintenance | □ N/A | X YES NO | 7/1 | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | | |

there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the List the corrective actions required (including any changes inspection or to maintain permit compliance measures are needed that did not exist at the time of the Identify the location(s) where any additional control inspection not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: PMES None NONE Nonz YORS CRITON Title: Date:

| | | | VSWP | NSPECTIO | VSMP INSPECTION REPORT | | |
|---|--|--------------|-------------------------|---|--|---|------------------|
| Project: | Louisa Solar Project | | | | | | |
| GCP Number: | VAR WI424 | | Notice of Co | Notice of Coverage posted? | ⊠YES □NO | SWPPP available for review? | ⊠YES □NO |
| Inspection Date/Time | 2/13/16/000 | Inspection (| Inspection Conducted By | Ronnie Z | ō 🗸 | کندمای د the Qualified Personnel identified in the SWPPP) | pp) |
| Date of Last Measureable Storm Event | 12/12/16 | Rainfall し。メ | 2, 2, 1 | ☐ Not applica | ble since inspection f | ☐ Not applicable since inspection frequency is at least once every four business days | ır business days |
| Record the information and a description of any discharges occurring at the time of the inspection | mation and a ny discharges time of the | N/A | | n de describit, principa de pelos é en co | A COLOR DE LA COLO | | |
| Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan | /ities | N/A | | | 7. | | |

| Location | ant? | Present? | he following: | inspect for the presence of the following: |
|--|---|--|--|---|
| on areas that have reached | topping work on are | ing final grade or s | seven days of reach | Were stabilization activities completed within seven days of reaching final grade or stopping work final grade or that will remain dormant for more than 14 days? |
| more than 14 days? 🔯 YES | remain dormant for | al grade or that will | hat have reached fin | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? |
| | □YES □NO | ⊠YES □NO | ∑YES □NO | (for minimizing mud/sediment tracking) |
| | □YES □NO | ⊠YES □NO | ⊠YES □NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) |
| | ∏YES □NO | ⊠YES □NO | ⊠YES □NO | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | □YES □NO | XYES □NO | ⊠YES □NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) |
| | □YES □NO | ⊠YES □NO | ŊYES □NO | Cut and fill slopes |
| | □YES □NO | ∑YES □NO | ⊠YES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | □YES □NO | Nes □ No | ₩YES □NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | □YES □NO | ∑YES □NO | X YES □NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| □ YES ⋈ NO | Land disturbance outside of the approved limits of disturbance | Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface | Sediment basins/traps without adequate wet or dry storage volume | Required stabilization (initiated or completed on portions of the site?) | Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit | Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
|--|--|---|--|--|--|---|--|--|--|--|
| | ☐ YES ☑ NO | ☐ YES Ø NO | | YES | YES | ☐ YES .⊠ NO | ☐ YES № NO | | ☐ YES № NO | ☐ YES .⊠ NO |

| Inspect the pollution prevention controls associated with the pollutant generating | i controls ass | ociated with the pollutan | | activities identified in the Pollution Prevention Plan |
|--|---------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | 🔀 YES 🗌 NO | M YES □ NO | |
| Paving operations | X N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Concrete washout and concrete waste disposal | □ N/A | 数 YES NO | YES □ NO | |
| Structure construction, stucco, painting or cleaning | ₩ N/A | ☐ YES ☐ NO | ON 🗌 SEA 🗍 | |
| Dewatering operations | □ N/A | ⊠ YES □ NO | X YES □ NO | |
| Material delivery and storage | □ NNA | KZ YES ☐ NO | ∭ YES ☐ NO | |
| Material use during building process | □ N/A | X YES □ NO | X YES NO | |
| Solid waste disposal | □ N/A | ⊠ YES □ NO | | |
| Sanitary waste disposal (port-a-johns) | □ NA | ¥ YES □ NO | X YES □ NO | |
| Landscaping operations | XX NA | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ NA | YES □ NO | X YES □ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

| | | | _ | ** | • | | |
|---|------------|--|--|---|--|--|--|
| Name: Rome 1 | Signature: | "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | Document any corrective action(s) required from a previous inspection that have not been implemented | List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued |
| Name: Rome D. Suggs Title: McLaunid & (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) | Date: | nd understand this document and the assure that qualified personnel propersons who manage the system, or those best of my knowledge and belief, true information, including the possibile | Rone | Repaired gully in pero on do | Done | Row | ith the pollutant generating activities identi |
| Muchenial Light | 8-13-16 | and that this document and all attachments were nel property gathered and evaluated the information or those persons directly responsible for gathering ellef, true, accurate, and complete. I am aware that possibility of fine and imprisonment for knowing | | Afected. Coopleted on 13-14-16. | | | fied in the Pollution Prevention Plan, continued |

| | | | VSMPI | VSMP INSPECTION REPORT | |
|---|----------------------------|------------|-------------------------|--|---|
| Project: | Louisa Solar Project | | | | |
| GCP Number: | MR 101424 | 1, | Notice of Cov | XI VEO | |
| | 11/18 10 H 1/4 | | Notice of Cov | Notice of Coverage posted? XYES NO | SWPPP available for review? TYES NO |
| Inspection | | | | | |
| Date/Time | 12/11/14 0800 | Inspection | Inspection Conducted By | Konnie D. Suggs | |
| Date of Last | , , | | | | is weather Personnel identified in the SWPPP) |
| Storm Event | 12/12/10 | Amount | 0,2" | Not applicable since inspection fre | Not applicable since inspection frequency is at least once every four business days |
| Record the information and a description of any discharges | vation and a discharges | | | e de la companya de l La companya de la comp | |
| occurring at the time of the inspection | me of the | M | | | |
| Record any land-disturbing active that have occurred outside the approved erosion and sediment control plan | ⁄ities | AM | | | |
| | | | | dised at the property of the section | |

| tion | Location | | , insent | | |
|--|----------------------------------|---|--|--|--|
| ⊠ YES □ NO | included leached | | Present | e following: | inspect for the presence of the following: |
| ⊠ YES □ NO | ore than 14 days? | main dormant for mo | grade or that will re final grade or stop | hat have reached final seven days of reaching than 14 days? | Were stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? final grade or that will remain dormant for more than 14 days? |
| | | | | | |
| | | TYES TIME | ☑YES ☐NO [| ⊠YES □NO [| (for minimizing mud/sediment tracking) |
| | | ☐YES ☐NO | ₽YES □NO [| ⊠YES □NO [| laden stormwater does not enter without first being filtered or similarly treated) |
| | | □YES □NO | ⊠YES □NO | ∑YES □NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to ensure that sections) |
| | | □YES □NO | ⊠YES □NO | ⊠YES □NO | barriers, and other measures (installed to control sediment discharges from stormwater) Temporary or permanent channels |
| | | □YES □NO | ¥YES □NO | ĎYES □NO | Cut and fill slopes Sediment basins and trans sediment |
| | | □YES □NO | ☑YES □NO | ⊠YES □ NO | dams, dikes, ditches, and diversions for stabilization |
| | | □YES □NO | ŊYES □NO | ₽YES □NO | stabilization or sediment trapping measures) |
| | | □YES □NO | N YES □ NO | | controls (silt fence, etc.) Soil stockpiles and borrow areas (for |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Describe any deficiencies that w | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |
| | | | The state of the s | - | |

| ☐ YES KINO | Learner distribution of the approved limits of disturbance |
|--------------|--|
| ☐ YES 😿 NO | the |
| ☐ YES 🖾 NO | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface |
| ☐ YES ☑ NO | Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the rice constant is a storage volume. |
| ☐ YES ⊠ NO | streets) outside of the construction activity covered by the general permit Required stabilization (initiated activity) |
| ☐ YES ⊠ NO | installation, lack of maintenance, or inadequate design Sediment denosition on any property (2014). |
| ĭ YES □ NO | inlets or catch basins that discharge to surface waters. Inlets and catch basins with fall. |
| ☐ YES [X] NO | Sediment lacen runoff that has not been filtered or settled to remove sediments prior to discharge |
| ☐ YES ⊠ NO | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |

| Bungling | | U | A Sentitor Runarior | acuvities identified in the Pollution Prevention Plan |
|--|---------------------------------|--|---|--|
| inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | been properly implemented as outlined on the ppp | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the |
| Clearing, grading or excavating | _ , | sheet? | | ocador of the deliciencies |
| Paving operations | □ N/A | ✓ YES NO | X YES ☐ NO | |
| Subjections | N/A | ☐ YES ☐ NO |] [| |
| Concrete washout and concrete waste | | | ☐ YES ☐ NO | |
| Structure conditions | □ N/A | ₹ YES NO | ⊠ YES □ NO | |
| or cleaning | XIN XI | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | X YES NO | VEC | |
| waterial delivery and storage | □ N/A | ⟨ YES |] [| |
| material use during building process | □ N/A | X YES |] [| |
| Cond Waste disposal | □ N/A | _ | <u></u> | The state of the s |
| Samuery waste disposal (port-a-johns) | ☐ N/A | √ YES □ NO | לה ה | |
| Landscaping operations | X N/A | ☐ YES ☐ NO | | |
| vertice rueing or Maintenance | □ N/A | ĭ∑ YES ☐ NO | VES J NO | |
| Onler (describe) | | ☐ YES ☐ NO | _ _ | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | | |
| Other (describe) | | ☐ YES ☐ NO | _][| |
| Cacacanoc) | | ☐ YES ☐ NO | \\rac{1}{2} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |

there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing "I certify under penalty of law that I have read and understand this document and that this document and all attachments were the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information inspection that have not been implemented Document any corrective action(s) required from a previous to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance Identify the location(s) where any additional control List the corrective actions required (including any changes Inspection measures are needed that did not exist at the time of the presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: Mony Tone Bune S. Carrie ELD 05245 Date: Title Mechanical Supe

| that have occurred outside the approved erosion and sediment control plan | description of any discharges occurring at the time of the inspection | Pagged the int | Measureable /2//2//6 | Date of Last | - | Inspection | GCP Number: | Project | | |
|---|---|--|------------------------------------|------------------------|-------------------------|------------|----------------------------|----------------------|---------------------|--|
| vities | ation and a discharges le of the | | 2/12/16 | | 12/18/16 11:00m | | NAR KOI 424 | Louisa Solar Project | | |
| N/N | | | Rainfall O.Z " Not | | Inspection Conducted By | | Notice of Coverage posted? | | VSMP INSPECTION REP | |
| | | applicable since inspection frequer | | (must be the Ousling I | Connie D. Suggs | [| XYES □NO | | CTION REPORT | |
| | of four business days | recapplicable since inspection frequency is at least once every four business. | reisonnel identified in the SWPPP) | | | YES NO | MODE | | | |

| Location | nt? | Present? | ne following: | Inspect for the presence of the following: |
|--|---|--|--|--|
| | lopping work on areas | ing final grade or s | seven days of reach | Were stabilization activities completed within seven days of reaching final grade or stopping work if final grade or that will remain dormant for more than 14 days? |
| re than 14 days? | remain dormant for mo | al grade or that will | hat have reached fin | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? |
| | □YES □NO | ¥ YES □ NO | YES NO | (for minimizing mud/sediment tracking) |
| | □YES □NO | ĮΣYES □NO | ⊠YES □NO | Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) |
| | ☐YES ☐NO | ⊠YES □NO | ⊠YES □NO | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | ☐YES ☐NO | ⊠YES □NO | ⊠YES □NO | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) |
| | □YES □NO | ⊠YES □NO | ⊠YES □NO | Cut and fill slopes |
| | □YES □NO | ⊠YES □NO | ∑YES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | □YES □NO | ⊠YES □NO | ⊠YES □NO | Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) |
| | □YES □NO | ⊠YES □NO | ĮΣYES □NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| mits of disturbance | Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap Land disturbance outside of the appropriate in the second of the second | the dewatering device appears to be dewatering basin from below the water surface | Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser appears to be leaving. | Streets) outside of the construction activity covered by the general Required stabilization (initiated or complete) | Sediment deposition on any property (incl. st.) | Inlets or catch basins that discharge to surface waters. Inlets and catch basins with failing sediment. | Sediments prior to discharge Sediment deposition in areas that doing | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) Sediment laden runoff that has not been file. |
|---------------------|--|---|---|--|---|--|---|---|
| ☐ YES KI NO | ☐ YES Æ NO | ☐ YES ② NO | ☐ YES ② NO | ☐ YES ☑ NO | ☐ YES ⊠ NO | ☑ YES ☐ NO | ☐ YES ⊠ NO | □ YES ☑ NO |
| | | | | | | | | |

| Inspect the pollution prevention controls associated with the pollution generating activities implemented as effectively outlined on the PPP pollutant displayed in Table 8.1 of the SWPPP | controls ing activities WPPP | Have the controls been properly implemented as outlined on the PPP | | ntrols Describe any maintenance needs or other deficiencies that were identified and the |
|---|------------------------------------|--|------------|---|
| Clearing, grading or excavating | | sheet? | Sed files | location of the deficiencies |
| Paving operations | I NA | ☑ YES □ NO | ☑ YES □ NO | |
| Concrete washout and concrete waste | X NA | ☐ YES ☐ NO | | |
| disposal | □ N/A | ₩ YES □ NO | VFS NO | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | | |
| Dewatering operations | NIA |] [| | |
| Material delivery and storage | | NO LES NO | ☑ YES □ NO | |
| Material use during building process | | NO NES □ NO | | |
| Solid waste disposal | | X YES NO | YES NO | |
| Sanitary waste disposal (port-a-johne) |] [NA | ₹ YES □ NO | ≥ YES NO | |
| Landscaping operations | NA | ▼ YES □ NO | YES NO | |
| Vehicle Fueling or Maintage | K NA | ☐ YES ☐ NO | | |
| Wher (doorsh-) | □ N/A | X YES NO | | |
| Circi (describe) | | | NO NO | |
| Other (describe) | | | ☐ YES ☐ NO | |
| Other (describe) | | L TES L NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | YES | | |

| Name: Recorded | Signature: | "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted berson or persons who manage the system, or those persons directly responsible for gathering their information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that violations." | Document any corrective action(s) required from a previous inspection that have not been implemented | List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued |
|---|------------|---|--|---|--|--|--|
| Name: Recovered Description Title: Methodiscology (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) | Date: | nd understand this document and that the assure that qualified personnel property sons who manage the system, or those best of my knowledge and belief, true, a information, including the possibility | none | none | none | Tone | vith the pollutant generating activities identifi |
| Methorica Segot conducted the inspection) | 12-19-16 | nd that this document and all attachments were properly gathered and evaluated the information or those persons directly responsible for gathering ef, true, accurate, and complete, I am aware that ossibility of fine and imprisonment for knowing | | | | | ed in the Pallution Prevention Plan, continued |

| 0.00 | | | | | | · . | | |
|--|--|---------------------|-----------------------------------|---------------------------|---|--|--|--|
| that have occurred approved erosion control plan | description of an occurring at the tinspection | Storm Event | Date of Last | | ŀ | GCP Number | Project: | |
| disturbing activities d outside the and sediment | nation and a y discharges ime of the | 12/12/16 | | (2/22/16 | | VAR 10I | Louisa Solar Project | |
| MIM | 1/2 | ļ | | Inspection | | ACH | | |
| | | 0,2" | | Conducted By | | Notice of Cov | | VSMP I |
| | THE PARTY OF THE P | Not applicable | | Rommie | | | | VSMP INSPECTION REPORT |
| | Alexander de l'Alexandre de l'Alexan | since inspection t | ilust be the Qualifi | D. Sugge | | | | IREPORT |
| | | requency is at leas | ed Personnel iden | | | SWPPP availa | | |
| | e de la companya de l | t once every four | tified in the SWPP | | on to towe | ble for reviews | | |
| | | Jusiness days | P) | | K) YES NO | | | |
| | | vities NM | Amount 0,2" Not applicable withes | Rainfall 0,2" Amount 0,2" | Inspection Conducted By Rainfall 8,2" Amount 8,2" Wittes MM | Inspection Conducted By Rainfall Rainfall Amount D. 2" Not applicable since inspection free Withes MM MA | Notice of Co Inspection Conducted By Rainfall 8,2" Amount 8,2" | r Project (C) Inspection Conducted By Connic D Suggs (must be the Qualified Amount 0,2" ☐ Not applicable since inspection frequities (ities M) (ities |

| Inspection requirements: All perimeter erosion and sediment controls (silt fence, etc.) Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? YES \ NO | Are controls effectively minimizing sediment discharges? YES \ \] NO | T D G P P P P P P P P P P P P P P P P P P | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
|--|---|---|---|--|
| dams, dikes, ditches, and diversions for stabilization | ⊠YES □NO | ⊠YES □NO | □YES □NO | |
| Cut and fill slopes | ⊠YES □NO | ☑YES □NO | □YES □NO | |
| barriers, and other measures (installed to control sediment discharges from stormwater) | ØYES □NO | ⊠YES □NO | □YES □NO | |
| flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | XYES □NO | ⊠YES □NO | □YES □NO | |
| Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) | XYES NO | ⊠YES □NO | □YES □NO | |
| (for minimizing mud/sediment tracking) | ⊠YES □NO | ⊠YES □NO | □YES □NO | |
| Have stabilization activities begun on areas that have reached final grade or that will remain dorman Were stabilization activities completed within seven days of reaching final grade or that will remain dorman final grade or that will remain do grade or that will be grade or the grade or that will be grade or the grade or t | at have reached final | grade or that will | emain dormant for m | nt for more than 14 days? 🛛 🛛 YES |
| final grade or that will remain dormant for more than 14 days? Inspect for the presence of th | than 14 days? | ig final grade or sto | opping work on areas | |
| | ionowing: | Present? | 177 | Location |

| Entropy of the approved limits of disturbance | the | ears 7 (t), or 7 the | Sediment basins where the riser appears to a dry storage volume | Required stabilization (initiated or completed on portions of the site?) | streets) outside of the construction activity covered by the general | installation, lack of maintenance, or inadequate design Sediment deposition on any property in the sediment deposition on any property in the sediment deposition on any property in the sediment controls due to improper | inlets or catch basins that discharge to surface waters. Inlets and catch basins with following the catch basins with the cat | sediments prior to discharge Sediment deposition in areas that Jerian | or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) Sediment laden runoff that have not been filtered. |
|---|------------|----------------------------|---|--|--|---|--|--|---|
|] YES 图 NO | ☐ YES ☑ NO | ☐ YES ☑ NO | | YES NO | TYES NO | ☐ YES ☑ NO | ⊠ YES □ NO | ☐ YES ☑ NO | ☐ YES ဩNO |
| | | | | | | | | | |

| Inspect the pollution prevention controls associated with the pollutant generating | controls ass | sociated with the pollui | | activities identified in the Pollution Prevention Plan |
|--|-------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ntrols g activities opp | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | NO ☐ S∃Y 🖾 | ✓ YES NO | |
| Paving operations | ⊠ N/A | ☐ YES ☐ NO | | |
| Concrete washout and concrete waste disposal | □ N/A | 图 YES □ NO | | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | TOTAL COLUMN TO THE PARTY OF TH |
| Dewatering operations | □ N/A | ĭ YES □ NO | ✓ YES ☐ NO | |
| Material delivery and storage | □ N/A | X YES □ NO | ☑ YES ☐ NO | |
| Material use during building process | □ N/A | YES NO | M YES □ NO | |
| Solid waste disposal | □ N/A | X YES □ NO | ☑ YES ☐ NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | YES □ NO | K YES □ NO | |
| Landscaping operations | N/A | | X YES □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | X YES NO | ☑ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering "I certify under penalty of law that I have read and understand this document and that this document and all attachments were violations." there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information inspection that have not been implemented Document any corrective action(s) required from a previous inspection or to maintain permit compliance to the SWPPP that are necessary) as a result of the Identify the location(s) where any additional control measures are needed that did not exist at the time of the List the corrective actions required (including any changes not authorized by the general permit presence of any evidence of pollutant discharges that are identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Name: Signature: none 20 05/15 Date:

| | | | VSMP | VSMP INSPECTION REP | NREPORT | |
|---|----------------------|-------------------------|-------------------------|----------------------------|--|---|
| Project: | Louisa Solar Project | | | | | |
| GCP Number: | 6 I 01 2411 | 75 | Notice of Cov | /erage posted? | | |
| | VAR 10 I 424 | 24 | Notice of Cov | Notice of Coverage posted? | MYES □ NO | SWPPP available for review? ⊠YES ☐ NO |
| Inspection | 1 11:00 | | | 7 | | |
| | 12/27/16 50 | Inspection (| Inspection Conducted By | Konne | Kenne D. Supps | |
| Date of Last | | | | | me une Qualific | the Qualified Personnel identified in the SWPPP) |
| Storm Event | 2/24/16 | Amount | 0,4" | ☐ Not applicat | ole since inspection fr | ☐ Not applicable since inspection frequency is at least once every four business days |
| Record the information and a | ation and a | , and the second second | | | to quantitative to the contract of the contrac | |
| occurring at the time of the inspection | me of the | MIN | 4: | | | |
| Record any land-disturbing act that have occurred outside the | vities | | | | | |
| approved erosion and sediment control plan | | NIN | | | | |
| | | | | | | |

| been installed in afte controls accordance with infinitivity inappropriately construction with entinizing sediment or incorrectly heap controls as accordance with entinimizing inappropriately been infinitivity | at have reached | oping work off areas th | Present? | e than 14 days? | Inspect for the presence of the following: |
|--|--|-------------------------|--|--|--|
| been installed in the approved the approved controls controls the approved construction with inhimizing inappropriately construction with inhimizing inappropriately construction with inapproved sediment plans? Describe any maintenance controls controls controls and controls controls control controls control | | main dormant for more | grade or that will re | hat have reached final seven days of reachin | Have stabilization activities begun on areas the Were stabilization activities completed within the final grade or that will remain a stabilization activities begun on areas the will remain a stabilization activities begun on areas the stabilization activities completed within the stabilization activities activi |
| Deen installed in are controls accordance with effectively the approved the approved sediment plans? | | YES HIVO | YES □NO [| ⊠YES □NO | (for minimizing mud/sediment tracking) |
| been installed in effectively been installed in effectively been been the approved sediment controls accordance with the approved sediment plans? | | | NO | - | first being filtered or similarly treated) Construction entrances and access routes |
| been installed in effectively been the approved sediment CONSTRUCTION discharges? ent QYES ONO QYES ONO OYES ONO OYES ONO OTHER OF INCORPETTY | | YES MO | | NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to convey) |
| been installed in accordance with the approved sediment PLANS? | | 2 | | ∑YES □NO | barriers, and other measures (installed to control sediment discharges from stormwater) |
| been installed in accordance with effectively been the approved construction the approved construction winimizing sediment plans? | | □YES ☑NO | ⊠YES □NO | 1.000 | Cut and fill slopes |
| been installed in accordance with accordance with the approved sediment CONSTRUCTION RIPES NO RES | | □YES ☑NO | , | NYES □ NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| been installed in accordance with the approved CONSTRUCTION PLANS? VES | | | | ØYES □NO | stabilization or sediment trapping measures) |
| been installed in accordance with the approved CONSTRUCTION PLANS? Are controls effectively been minimizing inappropriately or incorrectly discharges? Are controls Have controls been installed in accordance with effectively been minimizing inappropriately or incorrectly used? | - | □YES ☑NO | | 1 | All perimeter erosion and sediment controls (silt fence, etc.) |
| - | Describe any maintenance nueficiencies that were identified a the deficiencies | | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

| NO. | ☐ YES | Land disturbance outside of the approved limits of disturbance |
|----------|--|--|
| NO-NO | ☐ YES ☐-NO | Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap |
| NO O | ☐ YES ဩ NO | Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface |
| II No | ☐ YES | Sediment basins/traps without adequate wet or dry storage volume |
| NO NO | Say 🗌 | Required stabilization (initiated or completed on portions of the site?) |
| NO N | ☐ YES | Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit. |
| NO. | ☐ YES | Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design |
| NO NO | 岛YES | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. |
| NO NO | ☐ YES ⊠ NO | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge |
| ON | ☐ YES 🏻 NO | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
| | Control of the Contro | |

| Inspect the pollution prevention controls associated with the pollutant generating | n controls ass | ociated with the pollut | | activities identified in the Pollution Prevention Plan |
|--|---------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | ⊠ YES □ NO | ⊠ YES NO | |
| Paving operations | XJ N/A | ☐ YES ☐ NO | | |
| Concrete washout and concrete waste disposal | □ N/A | ≥ YES □ NO | | |
| Structure construction, stucco, painting or cleaning | N/A | ☐ YES ☐ NO | □ YES □ NO | |
| Dewatering operations | □ N/A | ⊠ YES □ NO | YES □ NO | |
| Material delivery and storage | □ NIA | ▼ YES □ NO | ☑ YES ☐ NO | |
| Material use during building process | □ N/A | ☑ YES □ NO | YES NO | |
| Solid waste disposal | □ N/A | ₩ YES NO | YES NO | |
| Sanitary waste disposal (port-a-johns) | □ N/A | ⊠ YES □ NO | ⊭ YES □ NO | |
| Landscaping operations | IN/A | ∠ YES □ NO | ☑ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ N/A | ☑ YES ☐ NO | ☑ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were violations." submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information inspection that have not been implemented to the SWPPP that are necessary) as a result of the Document any corrective action(s) required from a previous inspection or to maintain permit compliance List the corrective actions required (including any changes inspection measures are needed that did not exist at the time of the not authorized by the general permit presence of any evidence of pollutant discharges that are Identify the material(s) and document the location or Identify the location(s) where any additional control Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Signature: Name: Norm Date:

| | | | VSMPI | NSPECTIO | VSMP INSPECTION REPORT | | |
|---|---|--------------------|-------------------------|----------------------------|--------------------------|--|------------------|
| Project | Louisa Solar Project | | | | | | |
| GCP Number: | VAR10I424 | | Notice of Cov | Notice of Coverage posted? | ⊠YES □NO | SWPPP available for review? ⊠YES ☐ NO | ⊠YES □NO |
| Inspection Date/Time | 12-30-162:395 | Inspection | Inspection Conducted By | 8 | Romie D. Suggs |); Suggs | |
| Date of Last Measureable Storm Event | 12-24-16 | Rainfall Amount | 0.4" | ☐ Not applicable since in | able since inspection fi | spection frequency is at least once every four business days | ur businėss days |
| Record the information and a description of any discharges occurring at the time of the inspection | mation and a y discharges time of the | NA | 1 | | | | |
| Record any land-disturbing acti- that have occurred outside the approved erosion and sediment control plan | Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan | NIA | | | | | |

| Inspect the pollution prevention controls associated with the pollutant generating | 1 controls ass | sociated with the pollutar | | activities identified in the Pollution Prevention pic- |
|--|---------------------------------|--|------------|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrois ig activities PPP | Have the controls been properly implemented as outlined on the PPP | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □N/A | YES IND | | |
| Paving operations | | | Z YES UNO | |
| Concrete Washout and concrete wash | X N/A | YES NO | ☐ YES ☐ NO | |
| disposal | □ N/A | ☑YES □ NO | ☐ YES ☐ NO | |
| Structure construction, stucco, painting or cleaning | ⊠ N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | ☑ YES ☐ NO | V YES □ NO | |
| Material delivery and storage | □ N/A | YES NO |]] [| |
| Material use during building process | □ N/A | ☑ YES □ NO | | |
| Conitro disposal | □ N/A | ☑ YES ☐ NO | □YES □ NO | |
| Carriery waste disposal (port-a-johns) | N/A | ☑ YES ☐ NO | ☐ YES ☐ NO | |
| Voltage Comments | X N/A | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (death) or Waintenance | □ N/A | ☑ YES □ NO | □ YES □ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| | | ∐ YES ☐ NO | ☐ YES ☐ NO | or growing and an experience of the second s |

| inspect for the presence of the following: | Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? | Construction entrances and access routes (for minimizing mud/sediment tracking) | Storm inlets (to ensure that sediment laden stormwater does not enter without list being filtered or similarly treated) | Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) | Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) | Cut and fill slopes | Completed earthen structures, such as dams, dikes, ditches, and diversions for ☐YES ☐ NO stabilization | Soil stockpiles and borrow areas (for stabilization or sediment trapping ロタイトの によっている いっぱん こうかん かいしゅう かいしゅう かいしゅう かいしゅう しょう しょう しょう しょう しょう しょう しょう しょう しょう しょ | All perimeter erosion and sediment SYES controls (silt fence, etc.) | Have contribeen installe accordance inspection requirements: CONSTRUCT PLANS? |
|--|--|---|---|--|--|---|---------------------|--|--|---|--|
| .fu | ys of reachir t days? | eached fina | □ NO | HYES NO 1 | | ONO | NO | | ON | ONO | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? |
| Prasent? | ng final grade or st | grade or that will | AYES □NO | ØYES □NO | ZYES □NO | ZYES 🗆 NO | LIYES NO | EYES □NO | EYES □NO | YES □NO | Are controls effectively minimizing sediment discharges? |
| 8 | opping work on are | remain dormant to | □YES ☑NO | □YES □MO | □YES □MO | □YES ☑ÑO | □YES □NO | □YES ☑NO | □YES ☑NO | □YES □NO | Have controls been inappropriately or incorrectly used? |
| Location | eas that have reached | more than 14 days? | | | | | | | | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| On . | []-YES □ N | YES N | | The state of the s | . The state of the | | | | | | Describe any maintenance needs or other iencies that were identified and the location the deficiencies |
| | γES □ NO | YES NO | | | | | | | | | d and the location of es |

| ☐ YES ☐-NO | Land disturbance outside of the approved limits of disturbance |
|-------------|--|
| ☐ YES ☐ NO | the |
| ☐ YES ☐-NO | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface |
| ☐ YES ☐ NO | Sediment besits with out adequate wet or dry storage volume |
| DYES THUO | Required stabilization (initiated or completed on portions of the site?) |
| ☐ YES [2-NO | Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit |
| ☐ YES ☐-NO | Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design |
| E YES □ NO | Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters. |
| YES Z NO | Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge |
| ☐ YES ☑ NO | Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
| | |

submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information "I certify under penalty of law that I have read and understand this document and that this document and all attachments were violations." there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance List the corrective actions required (including any changes measures are needed that did not exist at the time of the presence of any evidence of pollutant discharges that are inspection identify the location(s) where any additional control not authorized by the general permit identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Signature: Konnie 722 rone non 726 Title: Date:

| | sturbing activities outside the indisediment | that have occurred outside the approved erosion and sediment control plan |
|--|--|---|
| | alion and a discharges ne of the | description of any discharges occurring at the time of the inspection |
| unt O, C " Not applicable since inspection frequency is at least once every four business days | Amount | Storm Event |
| | | Date of Last Measureable / ユス・/フ |
| Inspection Conducted By | | Date/Time / |
| | | Inspection |
| Notice of Coverage posted? ☑YES ☐ NO SWPPP available for review? ☐ YES ☐ NO | VARIOITYZY | GCP Number: |
| | Louisa Solar Project | Project |
| VSMP INSPECTION REPORT | | |

| IO Int for more than 14 days? ☐ YES ☐ NO in areas that have reached ☐ YES ☐ NO | ☐YES ☐NO remain dormant for ropping work on area | al grade or that will ren | that have reached fing seven days of reach pore than 14 days? | Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? Inspect for the presence of the following: Present? |
|--|---|--|--|---|
| | □YES ZNO | 1 | l l | laden stormwater does not enter without first being filtered or similarly treated) Construction entrances and access routes |
| | ☐YES ☑NO | □YES □NO | DYES □NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (for any that a structure) |
| | □YES □NO | ZYES □NO □YES IZNO | □YES □NO | barriers, and other measures (installed to control sediment discharges from stormwater) |
| | □YES TANO | ☑YES □NO | ☐YES □NO | Cut and fill slopes |
| | □YES IZNO | ☑YES □NO | ŒYES □NO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | □YES ZINO | □YES □NO | ☑YES □NO | stabilization or sediment trapping measures) |
| * Majotuses done in site force in it of | □YES ☑NO | □YES □NO | IZYES □NO | All perimeter erosion and sediment controls (silt fence, etc.) Soil stockniles and borrow erosi (fermion) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | Have controls been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |

((

| ☐ YES ☐ NO | Early disturbance of the approved limits of disturbance |
|-------------|---|
| ☐ YES ☐ NO | the |
| ☐ YES ☐ NO | ears 110, or the |
| le l | |
| YES NO | 2) |
| □ YÉS DINO | streets) outside of the construction activity covered by the general |
| ☐ YES ☑ NO | per |
| ☐YES ☐ NO | |
| TES INO | Ve |
| ☐ YES [J]NO | oncentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) |
| | |

((

| Inspect the pollution prevention controls associated with the pollutant generating a | ı controls ass | oclated with the | pollutant | generating a | ctivitles ide | chvities identified in the Pollution Prevention Plan |
|--|---------------------------------|---|------------------------------------|---|-----------------------------------|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols Ig activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | ntrols erly erl as ne PPP | Are controls effectively minimizing pollutant discharges? | ntrols ninimizing scharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | ा S∃A, ⊡ | NO O | 口YES | □ No | |
| Paving operations | ⊠ N/A | YES [| NO | ☐ YES | □ NO | |
| Concrete washout and concrete waste disposal | □N/A | ☑ YES [| NO | ∐ΥES | S S | |
| Structure construction, stucco, painting or cleaning | N/A | ∏ YES [| No | ☐ YES | No | |
| Dewatering operations | □ N/A |] S∃AE | No | ☑ YES | □ No | |
| Material delivery and storage | □ N/A | ☑ YES □ | □ NO | Ū-YES | □ NO | |
| Material use during building process | □ NIA | ☐ YES [| NO | 妇 YES | □ NO | |
| Solid waste disposal | □N/A | □ YES □ | NO | NY YES | | AND THE PROPERTY OF THE PROPER |
| Sanitary waste disposal (port-a-johns) | □ N/A | ☐ YES ☐ | NO | NA VES | NO | |
| Landscaping operations | EZ NJA | □ YES □ | NO | ☐ YES | □ NO | |
| Vehicle Fueling or Maintenance | □ N/A | □ YES □ | No | ET YES | □ NO | |
| Other (describe) | | ☐ YES ☐ |] NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES ☐ | □ No | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES ☐ | NO | ☐ YES | □ NO | |
| Other (describe) | | ☐ YES ☐ | NO | ☐ YES | ONO | |
| Other (describe) | | ☐ YES ☐ | NO | ☐ YES | No | |

| inspect the pollution prevention controls associated with the pollutant generating activities | e pollutant generation activities identification |
|---|---|
| Identify the material(s) and document the location | g continued in the Pollution Prevention Plan, continued |
| atare | non |
| Identify the location(s) where any additional control measures are needed that did not exist at the time of the | |
| List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | about 6' with Cost of |
| Document any corrective action(s) required from a previous inspection that have not been implemented | Then the season of some of south and the south fatine wellings |
| "I certify under penalty of law that I have read and understand this document and prepared in accordance with a system designed to assure that qualified personnel pusher interest. Based on my inquiry of the person or persons who manage the system, or the information, the information submitted is, to the best of my knowledge and belief, there are significant penalties for submitting false information, including the possionations." | "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that violations." |
| Signature: | Date: (-3-17 |
| Name: Kennie D S (must be either the Operator or Delegated Au | Name: Sennie D. Success Title: 1-3-17 Methodes of Syst. (must be either the Operator or Delegated Authority, not necessarily the person who conducted the income.) |
| | is the newsearth the person who conducted the inspection) |

| that have occurred outside the approved erosion and sediment control plan | description of any discharges occurring at the time of the inspection | Storm Event /-3-/ | Date of Last | | Inspection | GCP Number: | Project: Louisa | |
|---|--|---|---|---|------------|---------------------------------------|----------------------|---------------------|
| g activities e the liment | ය යුතු ය | (-3-/7 | | 1-6-17 Binn | | VARIOTYZY | Louisa Solar Project | |
| N/A | Alx | Amount 0,0 | | Inspection (| | 424 | | |
| | | | | Inspection Conducted By | | Notice of Cov | | VSMPI |
| | | Not applicable since | | S. S. | | Notice of Coverage posted? | | VSMP INSPECTION REP |
| 77.00 | a de la completa del la completa de la completa del la completa de la completa del la compl | | Andreas of the Cr | Constant of Section 1999 | | ⊠YES □NO | | N REPORT |
| | | on fraquency i | raillied Person | 73 566 | | | | |
| | | nspection frequency is at least once every four business days | in Qualified Personnel identified in the SWPPP) | 24750 CTS 566g | | SWPPP available for review? ⊠YES ☐ NO | | |
| | | ∍ry four busines | SWPPP) | يودين والمراجعة والمراجعة والمراجعة والمراجعة | | ew? ⊠YES | | |
| · mpanangan | | s days | | | [| NO | | |

| on | Location | to | Present? | e following: | |
|--|---|--|--|--|---|
| YES NO | s that have reached | pping work on areas | Signal Signal | e than 14 days? | Inspect for the commant for more than 14 days? |
| THYES NO | nore than 14 days? | emain dormant for m | grade or that will r | nat have reached fina | Were stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? |
| | | TYES PINO | TYES [] NO | ØYES □NO | (for minimizing mud/sediment tracking) |
| | | □YES ZINO | EYES NO | ØYES □NO | laden stormwater does not enter without first being filtered or similarly treated) Construction entrances and access routes |
| | | □YES □NO | ÐYES □NO | AYES NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) |
| | | DYES DIVIO | □YES □NO | ∐YES □NO | barriers, and other measures (installed to control sediment discharges from stormwater) |
| | | □YES ☐NO | PYES NO | □YES □ NO | Cut and fill slopes |
| | | YES 7NO | TYES NO | PAS UNO | Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization |
| | | □YES ZÑO | YES NO | IZYES □NO | stabilization or sediment trapping measures) |
| | | □YES ☐NO | ZYES □NO | ☑YES □NO | All perimeter erosion and sediment controls (silt fence, etc.) |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Describe any modeficiencies that were the | Have controls been inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements: |
| | | Maria and American State of the Control of the Cont | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW | 1 | のかないないはない からのいちのから かなるとうないない からのは |

| ☐ YES ☐-NO | ine approved limits of disturbance |
|-------------|--|
| YES [] MO | the |
| ☐ YES []_NO | to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface. |
| ☐YES ☐NO | Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser annears to be to |
| ☐ YES ☐ NO | streets) outside of the construction activity covered by the general permit Required stabilization (initiated cross-construction) |
| YES IJ-MO | installation, lack of maintenance, or inadequate design Sediment deposition on any property (i.e., i.e., i. |
| ☐YES □ NO | Inlets or catch basins that discharge to surface waters. Inlets and catch basins with failing and included the surface waters. |
| ☐ YES []_NO | sediments prior to discharge Sediment denosition in acceptant. |
| ☐ YES ☑ NO | or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) Sediment lador. |

| Inspect the pollution prevention controls associated with the pollutant generating | i controls ass | ociated with the pollutar | | activities identified in the Pollution Prevention Plan |
|--|---------------------------------|---|---|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols ig activities PPP | Have the controls been properly implemented as outlined on the PPP sheet? | Are controls effectively minimizing pollutant discharges? | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavating | □ N/A | YES NO | IT-YES □ NO | |
| Paving operations | AN PE | ☐ YES ☐ NO | | |
| Concrete washout and concrete waste disposal | □ N/A | TYES NO | | |
| Structure construction, stucco, painting or cleaning | LAWA | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Dewatering operations | □ N/A | □-YES □ NO | EFYES □ NO | |
| Material delivery and storage | □ N/A | DNES □ NO | | |
| Material use during building process | □ N/A | D-YES □ NO | L-YES □ NO | the property of the second sec |
| Solid waste disposal | □ N/A | Q-YES □ NO | □ YES □ NO | |
| Sanifary waste disposal (port-a-johns) | □ N/A | FYES NO | Z-YES □ NO | |
| Landscaping operations | 型 | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Vehicle Fueling or Maintenance | □ N/A | D-YES □ NO | □ YES □ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |

submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information "I certify under penalty of law that I have read and understand this document and that this document and all attachments were Document any corrective action(s) required from a previous inspection that have not been implemented to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance List the corrective actions required (including any changes inspection measures are needed that did not exist at the time of the Identify the location(s) where any additional control presence of any evidence of pollutant discharges that are not authorized by the general permit Identify the material(s) and document the location or Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued (must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection) Signature: non noun hear compared Tile

| | Parkendram dy'n dys ac gebrytyn wynas, wrais, rendyncyfu y Prijester (best wys og 1,000 og pent | |
|--|--|--------------|
| 22 | that have occurred outside the approved erosion and sediment control plan | thai app |
| | description of any discharges occurring at the time of the inspection | oce ins |
| Amount Share Not applicable since inspection frequency is at least once every four business days | DOOD IN THE THE THE PARTY OF TH | 0 |
| 211 Superior Contract | Measureable | 2 <u>5</u> 5 |
| Inspection Conducted By | Date/Time / /0-/7 11:00 | |
| NO SAK DI NORMANINA PROPERTY PROPERTY AND PROPERTY PROPER | Inspection | |
| Notice of Coverage posted? PYES NO | GCP Number: UAR 10 I 42 4 | 6 |
| | Project: Louisa Solar Project | , |
| VSMP INSPECTION REPORT | | |

| Location | Loc | | Tuesent | | and the state of t |
|--|--|---|--|--|--|
| LA YES NO | nt for more than 14 days? | emain dormant for m | ng final grade or sto | seven days of reachi re than 14 days? Is following: | final grade or that will remain dormant for more than 14 days? Inspect for the presence of the following: |
| | | | drade or that | hat have reached fine | Have stabilization activities begun on areas that have reached final grade or that the |
| | | □YES □₩O | ETYES [] NO | EYES []NO | (for minimizing mud/sediment tracking) |
| | *************************************** | □YES LIANO | LEYES NO | LAYES []NO | laden stormwater does not enter without first being fillered or similarly treated) Construction entrances and occurrent |
| | | □YES ZANO | AYES NO | HYES []NO | flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) Storm inlets (to ensure that social |
| 7/1811 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 7011 701 | TO THE STATE OF THE PARTY OF TH | □YES (ZHNO) | EYES []NO | EYES NO | control sediment discharges from stormwater) Temporary or permanent channels |
| | | □YES ZHO | ØYES □NO | LAYES DNO | Cut and fill slopes Sediment basins and traps, sediment |
| | | □YES □MO | ØYES □NO | DYES □NO | dams, dikes, ditches, and diversions for stabilization |
| | ATT - 100 - | □YES □₩O | THES [] NO | THES INO | Completed earthen structures |
| | | DAES BAVO | PYES NO | DYES DINO | Soil stockpiles and borrow areas (for |
| Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies | Describe an deficiencies that | Have controls bean Inappropriately or incorrectly used? | Are controls effectively minimizing sediment discharges? | been installed in accordance with the approved CONSTRUCTION PLANS? | Inspection requirements. All perimeter erosion and sertiment |
| | | | | Have controls | |

| TYES DINO | Land disturbance outside of the approved limits of disturbance | Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap | to be leaving the basin around the barrel pipe (rather than through it), or water surface | Sediment basins/traps without adequate wet or dry storage volume Sediment basins where the riser appears to be to | streets) outside of the construction activity covered by the general Required stabilization (initiated or complete) | Sediment deposition on any property (including the total improper | Inlets or catch basins that discharge to surface waters. Inlets and catch basins with falling sediment contact. | Sediment deposition in areas that drain to the settled to remove | or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof) Sediment laden runoff that has not been filtered. |
|---|--|---|---|--|---|---|--|--|--|
| | YES DAVO | T YES 67 kb | YES Z NO | | ☐ YES ☐ NO | TES THO | LY YES NO | ☐ YES [J-NO | []YES D'NO |

| inspect the politition prevention controls associated with the politiant generating | controls ass | ociated with the poliutan | | activities identified in the Pollution Prayantian Disc |
|--|--------------------------------|--|-------------|--|
| Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP | ontrols g activities ppp | Have the controls been properly implemented as outlined on the PPP | | Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies |
| Clearing, grading or excavaling | □ N/N | VES NO | | ALL ALL CONTRACTOR OF THE PROPERTY OF THE PROP |
| Paving operations | 17 A | | | |
| Concrete washout and concrete wash | | | J 7ES NO | |
| disposal | N/A | ETYES NO | N □ SES | The state of the s |
| or cleaning | T NA | YES NO | ☐ YES ☐ MO | |
| Dewatering operations | □ N/A | DYES NO | D-YES II NO | CONTRACTOR OF THE PROPERTY OF |
| Material delivery and storage | □ N/A | L}→ES □ NO | | THE PERSON OF TH |
| wisterial use during building process | □ N/A | GYES NO | ₽¥ES ∏ NO | |
| Control Waste disposal | N/A | Ø NO NO | Z→ES NO | |
| Common waste disposal (port-a-johns) | □ N/A | ☐-YES □ NO | D-YES □ NO | The second secon |
| Vahida Frailing operations | LJ-WA | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describs) | □ N/A | NO □ NO | ETYES NO | The second secon |
| Oher (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | - CONTRACTOR - CON |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | 10 mm - |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | |
| Other (describe) | | ☐ YES ☐ NO | ☐ YES ☐ NO | ************************************** |
| Angen 1906 (2005) angen Understage green gebreit der de gebreit der de gebreit der de gebreit der de gebreit d | | YES NO | ☐ YES ☐ NO | |

| Name: Connie Super Title: Medical for for Delegated Authority, not necessarily the person who conducted the inspection) | Signature: Con Date: 1-10-17 | "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that violations." | Document any corrective action(s) required from a previous all have been completed | List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance | Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection | Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit | Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued | |
|--|---------------------------------|---|--|---|--|--|--|---|
| COC COMMINSTER CONTRACTOR OF THE CONTRACTOR OF T | Stranger Stranger Communication | all attachments were luated the information ponsible for gathering plete. I am aware that sonment for knowing | | | | | n, continued | (|